

EXHIBIT G

BUTZEL LONG
ATTORNEYS AND COUNSELORS
a professional corporation

Tax I.D. No. 4883

Suite 100 150 West Jefferson
Detroit, Michigan 48226
T: 313 225 7000 F: 313 225 7080
www.butzel.com

UNSECURED CREDITORS COMMITTEE OF
GENERAL MOTORS CORPORATION

March 15, 2010

Invoice No. 8460423

Account Number 000141216-0001

(Privileged and Confidential Information)

PROFESSIONAL SERVICES posted through February 28, 2010

RE: GENERAL ADVICE

Professional Services			
Timekeeper			Total

Shareholder			
Barry N. Seidel	1.00	hours at \$725.00	\$725.00
Total For Shareholder	1.00		\$725.00

Current Fees:	725.00
Current Disbursements:	0.00
Total Current Invoice:	725.00
Total Balance Due:	\$725.00

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GENERAL MOTORS CORPORATION

March 15, 2010

Invoice No. 8460423

Account Number: 000141216-0001

(Privileged and Confidential Information)
PROFESSIONAL SERVICES posted through February 28, 2010
RE: GENERAL ADVICE

<u>Date</u>	<u>Tkpr</u>	<u>Narrative Description</u>	<u>Hours</u>
02/24/10	BNS	Attend (part of) UCC meeting with MLC.	1.00
PROFESSIONAL SERVICES			725.00

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UNSECURED CREDITORS COMMITTEE OF
GENERAL MOTORS CORPORATION

March 15, 2010

Invoice No. 8460424

Account Number 000141216-0002

(Privileged and Confidential Information)

PROFESSIONAL SERVICES posted through February 28, 2010

RE: RETENTION OF BUTZEL LONG

Professional Services				
Timekeeper				Total

Shareholder				
Eric Fisher	0.40	hours at	\$525.00	\$210.00
Barry N. Seidel	10.20	hours at	\$725.00	\$7,395.00
Total For Shareholder	10.60			\$7,605.00

Disbursements	
Description	Total
Copies	\$7.92
Total Disbursements	\$7.92

Current Fees:	7,605.00
Current Disbursements:	7.92
Total Current Invoice:	7,612.92
Total Balance Due:	\$7,612.92

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PROFESSIONAL SERVICES posted through February 28, 2010

RE: RETENTION OF BUTZEL LONG

<u>Date</u>	<u>Tkpr</u>	<u>Narrative Description</u>	<u>Hours</u>
02/09/10	BNS	Begin draft of amendment to disclosure.	1.30
02/22/10	BNS	Revise supplemental declaration (.6).	0.60
02/23/10	BNS	Review draft of supplemental declaration.	3.20
02/24/10	E.F.	Review supplemental disclosure affidavit.	0.40
02/24/10	BNS	Finalize draft of second supplement declaration regarding JPM.	2.70
02/25/10	BNS	Finalize working draft of supplemental declaration regarding JPM disclosure.	2.40
PROFESSIONAL SERVICES			7,605.00

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March 15, 2010

Invoice No. 8460425

Account Number 000141216-0005

(Privileged and Confidential Information)

PROFESSIONAL SERVICES posted through February 28, 2010

RE: BUTZEL LONG FEE APPLICATIONS AND MONTHLY BUDGETS

Professional Services				
Timekeeper				Total

Associate

Katie L. Cooperman	8.60	hours at	\$395.00	\$3,397.00
Total For Associate	8.60			\$3,397.00

Paralegal II

Frederick Capria	8.20	hours at	\$245.00	\$2,009.00
Total For Paralegal II	8.20			\$2,009.00

Disbursements	
Description	Total
Copies	\$15.66
Express Delivery Charges	\$52.61
Total Disbursements	\$68.27

Current Fees:	5,406.00
Current Disbursements:	68.27
Total Current Invoice:	5,474.27
Total Balance Due:	\$5,474.27

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PROFESSIONAL SERVICES posted through February 28, 2010

RE: BUTZEL LONG FEE APPLICATIONS AND MONTHLY BUDGETS

<u>Date</u>	<u>Tkpr</u>	<u>Narrative Description</u>	<u>Hours</u>
02/12/10	KLC	Draft March budget letter.	0.30
02/15/10	KLC	Correspondence to B. Williamson (Fee examiner) re: March budget letter.	0.10
02/17/10	KLC	Draft second interim fee application.	2.40
02/18/10	KLC	Draft second interim fee application (.2.3); telephone calls with Capria re: assignments (.0.2).	2.50
02/18/10	FJC	Telephone call with K. Cooperman re assignments in connection with fee application and monthly statement (.2); research re dates for submissions of data to Office of the Trustee (.2); e-mail to Cooperman re same (.2).	0.60
02/19/10	KLC	Draft second interim fee application.	3.30
02/19/10	FJC	Internet research re fee applications (.3); e-mail images of same to K. Cooperman (.1); Internet research re docket number of Butzel fee application (.2); additional review of all monthly statements for information re new timekeepers to be added to fee application (.7).	1.30
02/22/10	FJC	Telephone calls to United States Trustee's office re upcoming deadlines and information to be transmitted in connection with fee application (.3); begin review and revisions of ASCII files to be transmitted to Trustee (1.4).	1.70
02/23/10	FJC	Continue review and editing of ASCII files to be submitted to Office of the Bankruptcy Trustee in connection with formal fee application (2.5);	2.80

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RE: BUTZEL LONG FEE APPLICATIONS AND MONTHLY BUDGETS

<u>Date</u>	<u>Tkpr</u>	<u>Narrative Description</u>	<u>Hours</u>
		update setup files for submission (.2); e-mail to accounting department re request for additional ASCII files (.1)	
02/25/10	FJC	Gather October-January invoices for all matters in connection with preparing fee application.	0.20
02/26/10	FJC	Begin review and comparing of ASCII file information with invoices (1.6).	1.60
PROFESSIONAL SERVICES			5,406.00

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PROFESSIONAL SERVICES posted through February 28, 2010

RE: JP MORGAN AVOIDANCE COMPLAINT

PROFESSIONAL SERVICES				98,618.50
Professional Services				
Timekeeper				Total

Shareholder

Eric Fisher	63.10	hours at	\$525.00	\$33,127.50
Robert Sidorsky	0.30	hours at	\$625.00	\$187.50
Barry N. Seidel	12.30	hours at	\$725.00	\$8,917.50
Total For Shareholder	75.70			\$42,232.50

Associate

Maria Caceres-Boneau	27.80	hours at	\$325.00	\$9,035.00
Katie L. Cooperman	113.70	hours at	\$395.00	\$44,911.50
Total For Associate	141.50			\$53,946.50

Paralegal

Kimberly A. Schoening	1.50	hours at	\$140.00	\$210.00
Total For Paralegal	1.50			\$210.00

Paralegal II

Frederick Capria	9.10	hours at	\$245.00	\$2,229.50
Total For Paralegal II	9.10			\$2,229.50

Disbursements				
Description				Total
Copies				\$996.12
Computer Research				\$2,206.32
Express Delivery Charges				\$317.58
Travel Expenses				\$180.00
Out Of Town Travel				\$1,257.31
Out Of Town Meal				\$16.88
Document Production Cost				\$1,449.63
Third Party Service Fees				\$5,571.43
Total Disbursements				\$11,995.27

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RE: JP MORGAN AVOIDANCE COMPLAINT

Current Fees:	98,618.50
Current Disbursements:	11,995.27
Total Current Invoice:	110,613.77
Total Balance Due:	\$110,613.77

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<u>Date</u>	<u>Tkpr</u>	<u>Narrative Description</u>	<u>Hours</u>
02/01/10	E.F.	Conference with Seidel concerning strategy for summary judgment motion and depositions (.8); draft information request to New GM (.4); conference with Cooperman concerning exhibits for STB deposition and legal research issues (.9); analyze exhibits and prepare outline for STB deposition (1.2); review Perlowski transcript.	4.30
02/01/10	BNS	Review cases regarding mistaken UCC-3 filing (.4); review various exhibits regarding Mayer Brown depositions (1.2).	1.60
02/01/10	BNS	Conference with E. Fisher regarding status and strategy and theory.	0.80
02/01/10	KLC	Prepare documents for STB deposition (1.8); destroy Mayer Brown document (0.6); discuss same with Capria (0.2); discuss same with Schoening (0.1); research agency cases (1.9); office conference with Fisher re: STB deposition (0.9).	5.50
02/01/10	K_S	Remove documents inadvertently produced by Mayer Brown from Summation database and load files and destroy same.	0.60
02/02/10	E.F.	Analyze documents to prepare for Merjian deposition (1.9); conference with Cooperman concerning deposition preparation and legal research issues (.5); conference with Seidel and Cooperman concerning additional discovery from Morgan Lewis and summary judgment	4.80

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<u>Date</u>	<u>Tkpr</u>	<u>Narrative Description</u>	<u>Hours</u>
		issues (1.3); draft and revise letter to Buonomo concerning collateral valuation (.6); e-mail to FTI concerning same (.2); e-mail to Rice concerning STB deposition (.1); e-mail to Panarella concerning discovery issues (.1).	
02/02/10	BNS	Conference with E. Fisher, K. Cooperman regarding deposition strategy and issues and theory of case.	1.30
02/02/10	BNS	Review and comment on draft letter to GM regarding document request.	0.40
02/02/10	KLC	Prepare for STB deposition (1.9); office conference with Fisher re: same (0.5); review lien searches re: correction (0.3); review privilege log (0.2); review letter to WGM re: collateral (0.2); research summary judgment standard (1); office conference with Fisher and Seidel re: strategy (1.3).	5.40
02/02/10	FJC	Search for all copies of documents, hard and electronic, produced by Mayer Brown (.6); gather and review CDs of same and images thereon (.2); download and copy images (.4); remove particular images per Mayer Brown instructions (.2); burn new CD with revised production (.1); forward CD to K. Cooperman and send confirming e-mail (.1).	1.60
02/03/10	E.F.	Analyze exhibit and prepare outline for STB deposition (6.2); conference with Cooperman concerning preparations for STB deposition (.4); conference with Seidel concerning STB	7.60

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<u>Date</u>	<u>Tkpr</u>	<u>Narrative Description</u>	<u>Hours</u>
		deposition (.3); e-mail correspondence concerning collateral valuation issue (.3); conference with Boneau concerning research for summary judgment motion (.4).	
02/03/10	BNS	Conference with E. Fisher regarding STB deposition.	0.30
02/03/10	KLC	Telephone calls with Capria re: Mayer Brown (.2); prepare STB deposition exhibits (2.5); review STB supplemental production (0.5); review JPM deposition binder(1.8); conference with Fisher re: STB deposition (.4).	5.40
02/03/10	MCB	Meeting with E. Fisher to discuss research re: admissibility of legal conclusions.	0.40
02/03/10	FJC	Telephone calls with K. Cooperman re document production from Mayer Brown	0.20
02/04/10	E.F.	Prepare outline and analyze exhibits for Merjian deposition (2.9); conduct deposition of Merjian (2.3); participate in conference call with Committee concerning JPM litigation (.5); meet with Cooperman to discuss discovery strategy (.4).	6.10
02/04/10	BNS	Review R. Green transcript to prepare for Merjian deposition.	1.30
02/04/10	KLC	Prepare exhibits and review documents in preparation for STB deposition (2); attend deposition (2.3); telephone call with Committee re: case update (0.5); office conference with Fisher re: STB deposition (0.4); prepare	9.50

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		documents for JPM deposition (4.3).	
02/04/10	MCB	Research re: admissibility of legal conclusions.	5.80
02/05/10	E.F.	Conference with Seidel and Cooperman to prepare for Duker deposition (.8); analyze documents for Duker deposition (.9); analyze results of Boneau's research concerning summary judgment evidence (.5); draft letter to Callagy concerning discovery issues (4); draft letter to Bomchill concerning depositions (.3); review Merjian transcript (.5).	3.40
02/05/10	BNS	Conference with E. Fisher and K. Cooperman to discuss strategy for Duker deposition.	0.80
02/05/10	KLC	Draft letter to Callagy re: STB production (.4); review JPM privilege log (0.4); review MLB privilege log (0.4); prepare exhibits for JPM deposition (.7); office conference with Seidel and Fisher re: same (0.8).	2.70
02/05/10	MCB	Further research re: inadmissibility of legal conclusions in a summary judgment motion.	4.40
02/05/10	K_S	Retrieve, format and load production into Summation for further attorney review and analysis.	0.50
02/06/10	KLC	Prepare exhibits for JPM deposition.	1.90
02/07/10	E.F.	Analyze documents and prepare outline for Duker deposition.	4.40
02/08/10	E.F.	Teleconference with Buonomo concerning information request to New GM (.4); e-mail to FTI	7.80

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		regarding same (.2); teleconference with FTI concerning collateral valuation issues (.3); conference with Cooperman to prepare for Duker deposition (.9); analyze Term Loan Agreement, Collateral Agreement and Intercreditor Agreement (.7); conference with Seidel re: Duker deposition (.4); prepare outline for Duker deposition (3.5); review Merjian transcript (.5); draft letter to Rice at STB regarding same (.3); review notice to admit served by JPM (.4); e-mail communications to Cooperman regarding US Treasury lien issues (.4).	
02/08/10	BNS	Conference with E. Fisher regarding preparation for Duker deposition on 2/9 (.4); consider E. Fisher email regarding GM document production (.2).	0.60
02/08/10	KLC	Prepare for JPM deposition (4.1); office conference with Fisher re: same (.9); review documents re: JPM production (2.4); review term loan amendment (0.5); review collateral agreement (0.5); review intercreditor agreement (0.5); correspondences to Fisher re: same (0.3); correspondence to Bomchill re: Mayer Brown production (0.2).	9.40
02/09/10	E.F.	Prepare for deposition of Richard Duker (1.2); review Merjian transcript (.4); conduct deposition of Duker (2.9); confer with Cooperman concerning depositions and summary judgment (.5); draft memo to Committee concerning status of litigation (.7).	5.70
02/09/10	E.F.	Confer with Seidel concerning Duker deposition.	0.30

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02/09/10	BNS	Conference with E. Fisher regarding Duker deposition (.3); review draft email to Committee regarding litigation status (.6).	0.90
02/09/10	KLC	Prepare for Duker deposition (2); attend Duker deposition (2.9); office conference with Fisher re: same (0.5); research bankruptcy actions in connection with motion for summary judgment (2.9); correspondences to Fisher re: same (0.2).	8.50
02/10/10	E.F.	Review Duker transcript (1.0); emails to Cooperman concerning research issues (.1); teleconference with Caton concerning UST lien issues and litigation strategy (.4); emails with Williams regarding same (.2); emails to Seidel regarding same (.2); draft summary judgment motion (.4).	2.30
02/10/10	BNS	Consider email exchange between M. Williams, E. Fisher regarding litigation proceeds.	0.50
02/10/10	KLC	Review forms for undisputed facts (0.6); read Perlowski deposition transcript (0.6); research ratification issues (1); read Green deposition transcript (1.7); read Gonshorek deposition transcript (0.7); read Gordon deposition transcript (0.9); read Merjian deposition transcript (0.9); research summary judgment standard (0.4).	6.80
02/11/10	E.F.	Draft letter to Callagy concerning discovery issues (.4); review Duker transcript (.9); confer with Cooperman concerning summary judgment motion (.3); confer with Boneau concerning	2.00

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		agency research (.2); emails with Kramer Levin concerning lien issues (.2).	
02/11/10	BNS	Review transcript of Duker deposition.	1.40
02/11/10	BNS	Review email exchange with A. Caton regarding UST liens.	0.40
02/11/10	KLC	Read Duker transcript (0.7); draft statement of undisputed facts (6.4); further agency research (1); conference with Fisher re: summary judgment (0.3).	8.40
02/11/10	MCB	Research the scope of a lawyer's authority on behalf of client (6); conference with Fisher re: same (0.2).	6.20
02/11/10	FJC	Upload transcripts onto LiveNote database (.6); upload exhibit images (.3).	0.90
02/12/10	E.F.	Analyze results of summary judgment research (.4); confer with Cooperman concerning Rule 56 statement (.2).	0.60
02/12/10	BNS	Conference with K. Cooperman regarding UCC issues (.2); consider email exchanges regarding discovery by JPM and counsel of mistaken UCC-3 (.5); review article regarding UCC 9-518 (.6).	1.30
02/12/10	KLC	Conference with Seidel re: UCC issues (0.2); office conference with Fisher re: DIP Order and Wind Down Order (0.2); review correspondence re: same (0.4); review both Orders (0.7); draft statement of undisputed facts (4); correspondence to FTI re: affidavit (0.2); correspondences from KD&W re: letters and	6.30

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		review same [0.6].	
02/12/10	MCB	Continue to research the scope of lawyer's authority to act on behalf of his client in New York. Review research results.	7.10
02/12/10	FJC	Review deposition transcripts in LiveNote database (.2); download exhibit images and separate same into folders of individual witnesses (.1); e-mail to vendor re linking of exhibit images to deposition transcripts (.2).	0.50
02/13/10	KLC	Draft statement of undisputed facts for SJ motion.	5.70
02/14/10	E.F.	Review and revise Rule 56 statement (.5); emails to Seidel and Cooperman regarding discovery issues (.1).	0.60
02/14/10	KLC	Revise statement of undisputed facts for SJ motion (2); review DIP order and Wind Down order (3); research agency issues (1.3).	6.30
02/15/10	E.F.	Confer with Cooperman regarding drafting of summary judgment motion and research issues (1.4); review privilege log (.2); confer with Cooperman regarding same (.3); confer with Seidel regarding non-recourse lien issues (.3).	2.20
02/15/10	BNS	Confer with Fisher re: non-recourse lien issues.	0.30
02/15/10	KLC	Research bankruptcy causes of action re: preferences, post petition transfers and lien creditor (3.1); office conference with Fisher re: motion for summary judgment (1.4); revise privilege log (2.3); discuss same with Fisher (0.3);	9.80

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		draft letter to Callagy re: document requests and interrogatories (.27).	
02/15/10	FJC	Organize deposition transcript materials (.3); scan condensed transcripts to Acrobat (.pdf) images (.2); forward materials re same to Cooperman (.2)	0.70
02/16/10	E.F.	Draft memorandum of law in support of motion for summary judgment (.2.3); confer with Cooperman concerning legal research issues for inclusion in memo of law (.6); review, revise and finalize privilege log (.6); revise letter to Callagy responding to discovery inquiries (.4); confer with Cooperman concerning Delaware UCC issues (.4).	4.30
02/16/10	KLC	Telephone calls to and from J. Santambrogio (FTI) re: affidavit (0.3); conference with Fisher re: memo (0.6); research DE UCC applicable code sections and commentary (.6); conference with Fisher re: same (0.4); revise letter to Callagy re: discovery (0.8); research agency issues (4.6).	7.30
02/17/10	E.F.	Confer with Boneau regarding results of attorney-client/agency research (.6); confer with Cooperman regarding results of research on various issues for summary judgment motion (.7); teleconference with Caton regarding termination statement (.3); confer with Seidel re: strategy (.3); teleconference with Panarella regarding summary judgment issues (.2).	2.10
02/17/10	BNS	Conference with E. Fisher regarding strategy (.3);	0.40

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UNSECURED CREDITORS COMMITTEE OF
GENERAL MOTORS CORPORATION

March 15, 2010

Invoice No. 8460427

Account Number 000141216-0006

(Privileged and Confidential Information)
PROFESSIONAL SERVICES posted through February 28, 2010
RE: JP MORGAN AVOIDANCE COMPLAINT

<u>Date</u>	<u>Tkpr</u>	<u>Narrative Description</u>	<u>Hours</u>
		telephone conference R. Berkovitch regarding collateral value (.1).	
02/17/10	KLC	Gather collateral materials for FTI (.3); office conference with Fisher re: research (.7); telephone call to A. Caton (KLNf) re: Callagy letter (.3); research in connection with motion for summary judgment (4.4).	5.70
02/17/10	MCB	Review additional cases regarding the authority of an attorney to act on behalf of his client and limitations to that authority (2.6); meeting with E. Fisher to discuss the research findings (0.6).	3.20
02/17/10	FJC	Research re judge's rules in connection with summary judgment motion papers (.2); research re transcripts of proceedings in main action (.4).	0.60
02/18/10	RS	Office conference with K. Cooperman regarding agency issues.	0.30
02/18/10	E.F.	Confer with Panarella regarding pre-motion letter (.2); confer with Cooperman to analyze results of summary judgment research (.3); draft summary judgment memorandum of law (.4).	0.90
02/18/10	KLC	Office conference with Sidorsky re: agency (0.3); research actual authority (2.7); research agency principles re: theories of authority (2.3); confer with Fisher re: same (0.3); revise statement of undisputed facts (1).	6.60
02/18/10	FJC	Download and review transcripts of proceedings of bankruptcy hearings re provisions of liens held by United States Treasury.	2.10

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March 15, 2010

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PROFESSIONAL SERVICES posted through February 28, 2010

RE: JP MORGAN AVOIDANCE COMPLAINT

<u>Date</u>	<u>Tkpr</u>	<u>Narrative Description</u>	<u>Hours</u>
02/19/10	E.F.	Review results of legal research regarding agency issues and UCC issues.	1.00
02/19/10	KLC	Research for summary judgment motion and prepare binder re: same.	2.50
02/19/10	FJC	Internet research re case management order (.2); download and print out same (.1); review order for instructions re motion practice (.2); e-mail to Cooperman and E. Fisher re: same (.1); continue review of transcripts of proceedings re Treasury Department liens on bankruptcy assets (1.4).	2.00
02/23/10	E.F.	Review results of research for summary judgment motion.	0.60
02/23/10	MCB	Review research and prepare an outline of our arguments concerning agency.	0.70
02/23/10	K_S	Load most recent production into Summation for review and analysis.	0.40
02/24/10	E.F.	Draft summary judgment brief (1); prepare for and participate in call with Committee concerning status of JPMorgan case (0.4).	1.40
02/25/10	E.F.	Draft pre-motion letter (.4); analyze FTI information regarding book value of collateral (.3).	0.70
02/26/10	FJC	Process deposition exhibit images in preparation of transmission to vendor for linking to deposition transcripts (.4); e-mail same to vendor (.1).	0.50

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UNSECURED CREDITORS COMMITTEE OF
GENERAL MOTORS CORPORATION

March 15, 2010

Invoice No. 8460431

Account Number 000141216-0007

(Privileged and Confidential Information)

PROFESSIONAL SERVICES posted through February 28, 2010

RE: GENERAL MOTORS NOVA SCOTIA FINANCE COMPANY

Date	Tkpr	Narrative Description	Hours
02/17/10	BNS	Telephone conference with Fisher and Ronit Berkovitch regarding litigation position.	0.40

PROFESSIONAL SERVICES

13,250.00

Professional Services			
Timekeeper			Total

Shareholder

Richard B. Brosnick	2.60	hours at	\$490.00	\$1,274.00
Eric Fisher	4.60	hours at	\$525.00	\$2,415.00
Jane Greyf	1.80	hours at	\$590.00	\$1,062.00
Robert Sidorsky	2.90	hours at	\$625.00	\$1,812.50
Barry N. Seidel	5.30	hours at	\$725.00	\$3,842.50
Total For Shareholder	17.20			\$10,406.00

Associate

Katie L. Cooperman	7.20	hours at	\$395.00	\$2,844.00
Total For Associate	7.20			\$2,844.00

Disbursements

Description	Total
Copies	\$477.36
Total Disbursements	\$477.36

Current Fees:	13,250.00
Current Disbursements:	477.36
Total Current Invoice:	13,727.36
Total Balance Due:	\$13,727.36

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GENERAL MOTORS CORPORATION

March 15, 2010

Invoice No. 8460431

Account Number: 000141216-0007

(Privileged and Confidential Information)
PROFESSIONAL SERVICES posted through February 28, 2010
RE: GENERAL MOTORS NOVA SCOTIA FINANCE COMPANY

<u>Date</u>	<u>Tkpr</u>	<u>Narrative Description</u>	<u>Hours</u>
02/01/10	RS	Review motion papers and transcript of oral argument.	0.60
02/02/10	E.F.	Analyze documents concerning potential claim against Nova Scotia noteholders.	0.40
02/03/10	E.F.	Analyze documents relevant to potential claim (.3); analyze FTI presentation concerning potential claims against NS bondholders (.4).	0.70
02/03/10	KLC	Review summary of issues from Kramer Levin (2); review complaint (0.7).	2.70
02/04/10	RS	Review objection of Creditors' Committee.	0.50
02/04/10	RB	Begin review of materials regarding potential preference claim on behalf of GM Creditors' Committee.	1.00
02/04/10	E.F.	Analyze documents concerning potential claims against NS Bondholders.	1.10
02/05/10	J.G.	Office conference with B. Seidel regarding unlimited liability statute, guarantee (.3); office conference with Seidel, Brosnick, Sidorsky, Fisher, Cooperman regarding strategy (1.5).	1.80
02/05/10	RS	Prepare for meeting (.3); attend team meeting regarding potential claims (1.5).	1.80
02/05/10	RB	Internal meeting regarding facts and issues of new matter and discussion of potential claims and implications thereof.	1.50
02/05/10	E.F.	Conference with Seidel, Cooperman, Greyf, Brosnick and Sidorsky regarding legal issues to be	1.50

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(Privileged and Confidential Information)

PROFESSIONAL SERVICES posted through February 28, 2010

RE: GENERAL MOTORS NOVA SCOTIA FINANCE COMPANY

<u>Date</u>	<u>Tkpr</u>	<u>Narrative Description</u>	<u>Hours</u>
		analyzed with regard to claims objection and preference action (1.5).	
02/05/10	BNS	Review background materials regarding Nova Scotia dispute (2); office conference with Greyf re: corporate matters (0.3); attend organizational meeting with Butzel Long team to discuss issues and staffing (11a - 12:30p).	3.80
02/05/10	KLC	Review materials re: lock up agreement (1.5); meeting with team (Brosnick, Greyf, Seidel, Sidorsky, Fisher) re: strategy (1.5).	3.00
02/09/10	RB	Confer with Fisher re: swap.	0.10
02/09/10	E.F.	Confer with Brosnick concerning swap agreement.	0.10
02/10/10	E.F.	Emails with Macksoud and Caton re: potential litigation issues.	0.20
02/12/10	BNS	Respond to FTI email regarding coordinating work plan (.1); conference with K. Cooperman regarding Aurelius issues (.1).	0.20
02/12/10	KLC	Review Tribune docket re: bank claims (1.4); office conference with Seidel re: Aurelius (0.1).	1.50
02/15/10	BNS	Consider issues regarding litigation position with respect to transaction (.5); review redacted K. Levin memo (.4).	0.90
02/16/10	E.F.	Email correspondence from Weil concerning NS and follow-up with Seidel regarding same.	0.20
02/17/10	E.F.	Confer with Seidel and Berkovich regarding potential claims objection.	0.40

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UNSECURED CREDITORS COMMITTEE OF
GENERAL MOTORS CORPORATION

March 15, 2010

Invoice No. 8473931

Account Number 000141216-0010

(Privileged and Confidential Information)

PROFESSIONAL SERVICES posted through February 28, 2010

RE: MONTHLY FEE STATEMENTS

Professional Services				
Timekeeper				Total

Shareholder				
Barry N. Seidel	0.30	hours at	\$725.00	\$217.50
Total For Shareholder	0.30			\$217.50

Associate				
Katie L. Cooperman	5.50	hours at	\$395.00	\$2,172.50
Total For Associate	5.50			\$2,172.50

Paralegal II				
Frederick Capria	1.50	hours at	\$245.00	\$367.50
Total For Paralegal II	1.50			\$367.50

Current Fees:	2,757.50
Less 50% Fee Discount:	(1,378.75)
Current Disbursements:	0.00
Total Current Invoice:	1,378.75
Total Balance Due:	\$1,378.75

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UNSECURED CREDITORS COMMITTEE OF
GENERAL MOTORS CORPORATION

March 15, 2010

Invoice No. 8473931

Account Number: 000141216-0010

(Privileged and Confidential Information)

PROFESSIONAL SERVICES posted through February 28, 2010

RE: MONTHLY FEE STATEMENTS

<u>Date</u>	<u>Tkpr</u>	<u>Narrative Description</u>	<u>Hours</u>
02/06/10	KLC	Revise January proformas.	1.50
02/11/10	KLC	Further revise January invoices.	0.50
02/12/10	KLC	Revise January invoices (0.4); draft January monthly fee statement (0.5).	0.90
02/15/10	KLC	Revise January fee statement.	0.40
02/16/10	KLC	Correspondences to accounting re: rates (0.3); revise January monthly fee statement re: same (1.7).	2.00
02/17/10	KLC	Revise January fee statement.	0.20
02/19/10	FJC	Review and confirm draft monthly statement.	1.50
02/22/10	BNS	Review January fee statement and cover letter.	0.30
PROFESSIONAL SERVICES			2,757.50

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UNSECURED CREDITORS COMMITTEE OF
GENERAL MOTORS CORPORATION

April 14, 2010

Invoice No. 8463491

Account Number 000141216-0001

(Privileged and Confidential Information)

PROFESSIONAL SERVICES posted through March 31, 2010

RE: GENERAL ADVICE

Professional Services			
Timekeeper			Total

Shareholder			
Barry N. Seidel	1.40	hours at \$725.00	\$1,015.00
Total For Shareholder	1.40		\$1,015.00

Current Fees:	1,015.00
Current Disbursements:	0.00
Total Current Invoice:	1,015.00
Total Balance Due:	\$1,015.00

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UNSECURED CREDITORS COMMITTEE OF
GENERAL MOTORS CORPORATION

April 14, 2010

Invoice No. 8463491

Account Number: 000141216-0001

(Privileged and Confidential Information)

PROFESSIONAL SERVICES posted through March 31, 2010

RE: GENERAL ADVICE

<u>Date</u>	<u>Tkpr</u>	<u>Narrative Description</u>	<u>Hours</u>
03/12/10	BNS	Review Kramer memo regarding AP's fees and claims (.3); review letter from J. L. Mealy (.2).	0.50
03/16/10	BNS	Attend committee update meeting regarding JPM litigation and plan and claims (.6).	0.60
03/22/10	BNS	Review FTI report.	0.30
PROFESSIONAL SERVICES			1,015.00

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UNSECURED CREDITORS COMMITTEE OF
GENERAL MOTORS CORPORATION

April 14, 2010

Invoice No. 8463492

Account Number 000141216-0002

(Privileged and Confidential Information)

PROFESSIONAL SERVICES posted through March 31, 2010
RE: RETENTION OF BUTZEL LONG

Professional Services				
Timekeeper				Total
Shareholder				
Eric Fisher	1.30	hours at	\$525.00	\$682.50
Barry N. Seidel	3.00	hours at	\$725.00	\$2,175.00
Total For Shareholder	4.30			\$2,857.50
Associate				
Katie L. Cooperman	1.60	hours at	\$395.00	\$632.00
Total For Associate	1.60			\$632.00
Paralegal II				
Frederick Capria	1.80	hours at	\$245.00	\$441.00
Total For Paralegal II	1.80			\$441.00

Disbursements	
Description	Total
Copies	\$9.54
Special Postal Charges	\$9.76
Filing Fees	\$7.36
Service Fees	\$15.81
Search Charges	\$4.62
Total Disbursements	\$47.09

Current Fees:	3,930.50
Current Disbursements:	47.09
Total Current Invoice:	3,977.59
Total Balance Due:	\$3,977.59

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UNSECURED CREDITORS COMMITTEE OF
GENERAL MOTORS CORPORATION

April 14, 2010

Invoice No. 8463492

Account Number: 000141216-0002

(Privileged and Confidential Information)

PROFESSIONAL SERVICES posted through March 31, 2010
RE: RETENTION OF BUTZEL LONG

<u>Date</u>	<u>Tkpr</u>	<u>Narrative Description</u>	<u>Hours</u>
03/01/10	BNS	Review J. Wynne comments to draft supplemental declaration.	0.50
03/03/10	BNS	Revise Seidel declaration regarding JPM.	0.80
03/03/10	KLC	Revise Seidel second supplemental declaration.	0.70
03/04/10	BNS	Finalize supplemental declaration regarding JPM relationship.	1.70
03/04/10	KLC	Review and revise Seidel supplemental declaration.	0.90
03/04/10	FJC	Process Word file of B. Seidel Supplement to Declaration for electronic filing (.2); research re service of same (.3); prepare service of Supplement to Declaration (.7); electronically file Supplement to Seidel Declaration (.3).	1.50
03/05/10	FJC	Prepare image of Affidavit of Service of Supplement to B. Seidel Declaration for electronic filing (.2); electronically file same (.1).	0.30
03/08/10	E.F.	Call with H. Lieberman regarding JPM issue (1.1); e-mails internally and to Mayer (KLNf) regarding same (.2).	1.30
PROFESSIONAL SERVICES			3,930.50

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UNSECURED CREDITORS COMMITTEE OF
GENERAL MOTORS CORPORATION

April 14, 2010

Invoice No. 8463495

Account Number 000141216-0005

(Privileged and Confidential Information)

PROFESSIONAL SERVICES posted through March 31, 2010

RE: BUTZEL LONG FEE APPLICATIONS AND MONTHLY BUDGETS

Professional Services				
Timekeeper				Total
Shareholder				
Eric Fisher	0.20	hours at	\$525.00	\$105.00
Barry N. Seidel	1.70	hours at	\$725.00	\$1,232.50
Total For Shareholder	1.90			\$1,337.50
Associate				
Katie L. Cooperman	17.20	hours at	\$395.00	\$6,794.00
Total For Associate	17.20			\$6,794.00
Paralegal II				
Frederick Capria	19.80	hours at	\$245.00	\$4,851.00
Total For Paralegal II	19.80			\$4,851.00

Disbursements	
Description	Total
Copies	\$181.26
Express Delivery Charges	\$153.85
Filing Fees	\$0.24
Total Disbursements	\$335.35

Current Fees:	12,982.50
Current Disbursements:	335.35
Total Current Invoice:	13,317.85
Total Balance Due:	\$13,317.85

BUTZEL LONG
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UNSECURED CREDITORS COMMITTEE OF
GENERAL MOTORS CORPORATION

April 14, 2010

Invoice No. 8463495

Account Number: 000141216-0005

(Privileged and Confidential Information)

PROFESSIONAL SERVICES posted through March 31, 2010

RE: BUTZEL LONG FEE APPLICATIONS AND MONTHLY BUDGETS

<u>Date</u>	<u>Tkpr</u>	<u>Narrative Description</u>	<u>Hours</u>
03/01/10	KLC	Draft second interim fee application.	2.40
03/02/10	KLC	Office conference with Capria re: ASCII format for second interim fee application (0.7); correspondences to accounting re: same (0.1).	0.80
03/02/10	FJC	Print out ASCII files of billing information for K. Cooperman review (.6); revise ASCII setup file re expenses and print out same (.3); meeting with Cooperman re charges and accounting categories for disbursements (.7); additional review of all ASCII files in preparation for e-mail instructions to accounting (.5); compose detailed e-mail instructions to accounting re disbursement codes and re-formulation of ASCII files for fees and costs (.5).	2.60
03/03/10	KLC	Review ASCII files re: second interim fee application (2); revise second interim fee application (0.7); meet with Capria re: same (0.2).	2.90
03/03/10	FJC	Review text files of time entry on all matters taken from invoices and compare text files text to invoices (2.3); e-mail to accounting attaching text files pertaining to timekeepers and matters (.1); meeting with K. Cooperman re status of fee application and schedule of assignments (.2).	2.60
03/04/10	BNS	Review BL 2nd fee application (1.0); and discuss with K. Cooperman (.3).	1.30

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Account Number 000141216-0005

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PROFESSIONAL SERVICES posted through March 31, 2010

RE: BUTZEL LONG FEE APPLICATIONS AND MONTHLY BUDGETS

<u>Date</u>	<u>Tkpr</u>	<u>Narrative Description</u>	<u>Hours</u>
03/04/10	KLC	Revise fee application (1.4); office conference with Capria re: same (1); discuss same with Seidel (0.3); numerous correspondences with Capria and accounting re: same (0.4).	3.10
03/04/10	FJC	Telephone call to K. Cooperman re revisions to text files to be submitted to Bankruptcy Trustee (.1); research re redaction rule and e-mail to Cooperman re same (.3); review disbursements noted on text files (.5); prepare for meeting with Cooperman and call with accounting department (.2); meeting with Cooperman and call to accounting department re revisions to text files and expense categories (1); update setup files to be transmitted to Bankruptcy Trustee (.2); review fee application fees and disbursements (2.1); finalize setup files for Trustee (.3); conduct final review and transmit setup files to Trustee (.1).	4.80
03/05/10	KLC	Revise and review fee application and all exhibits (3); office conference with Capria re: same (1.2); correspondences with Capria re: same (0.3); correspondences to Committee chair and debtors re: fee application (0.3).	4.80
03/05/10	FJC	Telephone calls and e-mails with K. Cooperman re various matters (.2); revise exhibit to fee application (.2); review ASCII files of invoices and make corrections to same (2.4); create ASCII file of Exhibit G to fee application(.2); incorporate corrections to fee application (.2); meeting with	4.80

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April 14, 2010

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PROFESSIONAL SERVICES posted through March 31, 2010

RE: BUTZEL LONG FEE APPLICATIONS AND MONTHLY BUDGETS

<u>Date</u>	<u>Tkpr</u>	<u>Narrative Description</u>	<u>Hours</u>
		Cooperman to assemble and transmit via e-mail the complete electronically formatted fee application to the Bankruptcy Trustee (1.2); organize files (.2); telephone call with accounting department re process and future execution of fee application (.2).	
03/10/10	KLC	Draft April budget letter.	0.30
03/12/10	BNS	Attention to issues regarding fee application.	0.20
03/12/10	KLC	Revise April budget and correspondence to Seidel re: same.	0.20
03/12/10	FJC	Redacting of Butzel tax ID number from invoices to be used as exhibit to filed fee application in preparation for filing same (.5); review and scan hard copy of redacted exhibit (.2); research re Federal rule re redacting of information to be filed and e-mail results of research to K. Cooperman (.1).	0.80
03/15/10	BNS	Review Butzel Long April budget letter.	0.20
03/15/10	KLC	Correspondence to B. Seidel re: April budget (0.1); correspondence to B. Williamson (Fee Examiner) re: April budget (0.1).	0.20
03/16/10	FJC	Review fee application in preparation for filing of same with Court (.3); revise redacting of exhibit containing tax ID number (.8); scan and re-create image of exhibit and consolidate same with remainder of fee application image (.3).	1.40
03/17/10	KLC	Revise second fee application (2.4); coordinate	2.50

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PROFESSIONAL SERVICES posted through March 31, 2010

RE: BUTZEL LONG FEE APPLICATIONS AND MONTHLY BUDGETS

<u>Date</u>	<u>Tkpr</u>	<u>Narrative Description</u>	<u>Hours</u>
		filing and service (0.1).	
03/17/10	FJC	Telephone calls with office of the United States Trustee re submission of final Fee Application (.1); telephone call to K. Cooperman re submission of same (.1); assemble hard copy of Fee Application and all exhibits thereto (.3); research re rules pertaining to filing of Fee Application and courtesy copies to Judge Gerber (.4); update Word files, ASCII files, and Acrobat (.pdf) images to reflect changes to Fee Application (1.1); merge individual Acrobat (.pdf) images of Fee Application and exhibits thereto for electronic filing (.2); e-mails to Cooperman re results of research re rules pertaining to filing and courtesy copies of Fee Application (.2); prepare hard copy of Fee Application for duplication (.2); electronic transmission of revised ASCII and Acrobat (.pdf) image files to United States Trustee (.2).	2.80
03/31/10	E.F.	Review correspondence from fee auditor and e-mail Seidel regarding same.	0.20
PROFESSIONAL SERVICES			12,982.50

BUTZEL LONG

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UNSECURED CREDITORS COMMITTEE OF
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April 16, 2010

Invoice No. 8463493

Account Number 000141216-0006

(Privileged and Confidential Information)

PROFESSIONAL SERVICES posted through March 31, 2010

RE: JP MORGAN AVOIDANCE COMPLAINT

Professional Services				
Timekeeper				Total
Shareholder				
Eric Fisher	45.90	hours at	\$525.00	\$24,097.50
Barry N. Seidel	12.30	hours at	\$725.00	\$8,917.50
Total For Shareholder	58.20			\$33,015.00
Associate				
Maria Caceres-Boneau	20.90	hours at	\$325.00	\$6,792.50
Katie L. Cooperman	79.80	hours at	\$395.00	\$31,521.00
Total For Associate	100.70			\$38,313.50
Paralegal				
Kimberly A. Schoening	6.00	hours at	\$140.00	\$840.00
Total For Paralegal	6.00			\$840.00
Paralegal II				
Michelle Martinez	1.60	hours at	\$150.00	\$240.00
Frederick Capria	27.00	hours at	\$245.00	\$6,615.00
Total For Paralegal II	28.60			\$6,855.00

Disbursements	
Description	Total
Copies	\$291.24
Computer Research	\$3,801.07
Express Delivery Charges	\$102.35
Filing Fees	\$19.52
Travel Expenses	\$1,278.55
Meal Expense	\$20.00
Total Disbursements	\$5,512.73

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UNSECURED CREDITORS COMMITTEE OF
GENERAL MOTORS CORPORATION

April 16, 2010

Invoice No. 8463493

Account Number 000141216-0006

(Privileged and Confidential Information)

PROFESSIONAL SERVICES posted through March 31, 2010

RE: JP MORGAN AVOIDANCE COMPLAINT

Current Fees:	79,023.50
Current Disbursements:	5,512.73
Total Current Invoice:	84,536.23
Total Balance Due:	\$84,536.23

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<u>Date</u>	<u>Tkpr</u>	<u>Narrative Description</u>	<u>Hours</u>
03/01/10	E.F.	Conference with Cooperman regarding summary judgment motion.	0.40
03/01/10	BNS	Review and consider FTI analysis of collateral book value (.3); review E. Fisher letter to J. Callagy (KDW) regarding discovery requests (.2).	0.50
03/01/10	KLC	Office conference with Fisher re: summary judgment motion (.4); telephone call from J. Sharret (KLNf) re: requests for admission (0.1); revise letter to Callagy (KDW) re: discovery (0.8); correspondence to Callagy (KDW) re: same (0.1); begin drafting responses to requests for admission (0.3).	1.70
03/02/10	E.F.	Revise statement of undisputed facts (2.2); draft pre-motion letter (2.1).	4.30
03/03/10	E.F.	Revise pre-motion letter.	0.40
03/03/10	BNS	Review and revise draft pre summary judgment motion letter to Bankruptcy Judge Gerber.	1.20
03/03/10	KLC	Revise statement of facts (1.4); review pre-motion letter (0.8); continue drafting responses to requests for admission (2.8); office conference with M. Caceres re: attorney authority (0.5).	5.50
03/03/10	MCB	Office conference with K. Cooperman to discuss the undisputed facts and attorney authority (.5); read the Statement of Undisputed Material Facts section as background for the outline regarding authority (.6).	1.10

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03/04/10	E.F.	Review and revise responses to requests to admit (.8); meet with Cooperman regarding same (.6); meet with Seidel regarding pre-motion letter (.3); revise and circulate pre-motion letter (1.3); revise statement of facts for summary judgment motion (.7).	3.70
03/04/10	BNS	Conference with E. Fisher to review comments regarding pre-motion letter.	0.30
03/04/10	KLC	Revise statement of facts (0.3); revise responses to admission requests (0.2); meet with Fisher re: same (0.6).	1.10
03/04/10	MCB	Review research concerning agency and attorney-client relationship (2.1); research re: attorney and actual authority (1.1); review same research (2.3); draft summary of same research (2.5).	8.00
03/05/10	E.F.	Revisions to requests for admission (.7); conferences with Seidel re: same (0.7); confer with Mayer (KLNF) regarding same (.2); revisions to pre-motion letter (.4); confer with Panarella (KDW) regarding same (.3); review results of summary judgment research (.2).	2.50
03/05/10	BNS	Review draft of response to request for admissions (.3); conferences with E. Fisher regarding same (.7).	1.00
03/05/10	KLC	Revise statement of facts (0.3); draft Fisher declaration re: motion for summary judgment	1.50

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		(1.2).	
03/05/10	MCB	Conduct further research regarding actual authority of attorney, including express and implied authority (3.4); review research regarding ratification (.7); conduct further research regarding ratification of the attorney's acts by the client (1.9); draft summary of research points and arguments to be made by applying the facts (1.8).	7.80
03/06/10	MCB	Email correspondence to E. Fisher re: research.	0.20
03/07/10	E.F.	Revisions to request for admission (1.1); draft memorandum to Committee regarding same (.2).	1.30
03/08/10	E.F.	Revise and finalize responses to request for admission (.6); revise and finalize pre-motion letter (.6); draft summary judgment motion (.5).	1.70
03/08/10	KLC	Review and revise responses to requests for admission (0.4); correspondence to Callagy (KDW) re: same (0.2); revise Fisher declaration re: motion for summary judgment (4.9).	5.50
03/08/10	KLC	Revise pre-motion letter (0.5) and confer with Capria re: filing same and summary judgment exhibits (1.1).	1.60
03/08/10	MCB	Review research concerning attorney actions (1.3); review research concerning the presumption that an attorney can settle his client's case (1.1); create a summary of research	3.50

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<u>Date</u>	<u>Tkpr</u>	<u>Narrative Description</u>	<u>Hours</u>
		concerning attorney actions (.6); create a summary concerning the presumption that an attorney can settle his client's case (.5).	
03/08/10	FJC	Review LiveNote database of deposition transcripts (.2); e-mail to case team re additional deposition transcripts (.2); update LiveNote database (1.5); create files and Acrobat (.pdf) images of condensed deposition transcripts (.4); download transcript files for use in Summary Judgment motion (.2); organize files of depositions (.2); burn disk of deposition transcript images, exhibits, and related electronic files for P. Phonetheva and forward all to her (.3); meeting with K. Cooperman re exhibits to Summary Judgment motion (1.1); begin assembling exhibits to Summary Judgment motion (.9); prepare Acrobat (.pdf) image of pre-motion letter to Judge Gerber for electronic filing (.1); e-mail courtesy copy of letter to Judge Gerber (.1)	5.20
03/09/10	E.F.	Revise statement of undisputed facts (.8); draft summary judgment motion (2.6).	3.40
03/09/10	KLC	Correspondence from M. Krolewski (KDW) re: letter and document produced (0.1); review document produced (0.6); correspondences to Fisher re: same (0.1).	0.80
03/09/10	MCB	Review the pre-motion conference request letter.	0.30

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<u>Date</u>	<u>Tkpr</u>	<u>Narrative Description</u>	<u>Hours</u>
03/09/10	FJC	Continue processing and compiling images and hard copies of Summary Judgment Motion exhibits (4.6); meetings with M. Martinez re help with same (.4).	5.00
03/09/10	MM	Meetings with Capria re: exhibits for Summary Judgment motion.	0.40
03/09/10	MM	Review exhibits to confirm they match E. Fisher's declaration.	0.20
03/10/10	E.F.	Draft memorandum of law in support of motion for summary judgment (6.8); review summary judgment papers (1.2); internal e-mails concerning pre-motion conference (.2).	8.20
03/10/10	BNS	Correspondences re: scheduling of conference with B. J. Gerber regarding summary judgment motion (.3); telephone conference with KD&W (.1); conference with K. Cooperman re: same (.2); review revised scheduling order and letter to Bankruptcy Judge Gerber (.3); telephone conference with H. Blum (chambers) regarding scheduling (.2).	1.10
03/10/10	KLC	Office conference with Capria re: brief citations (0.2); telephone calls to and from Helene (Judge Gerber's Chambers) re: conference scheduling (0.1); telephone calls with M. Krolewski (KDW) re: same (0.1); office conference with Seidel re: same (0.2); draft scheduling order modification and cover letter (2.7); revise brief (5.9).	9.20

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03/10/10	FJC	Continue processing images of exhibits to Summary Judgment motion (.6); meeting with M. Martinez re assignment pertaining to same (.2); meeting with K. Cooperman re assignment entailing citations in brief to 7056 statement and key-citing of caselaw (.2); begin citations in brief to 7056 statement (2.4); burn CD ROM with electronic copy of Stipulation and Proposed Order modifying briefing schedule and create label for same (.3); deliver package containing CD and hard copy of Stipulation to Judge Gerber (1.2).	4.90
03/10/10	MM	Continue to prepare exhibits for Summary Judgment.	0.40
03/10/10	MM	Continue to review exhibits to confirm they match E. Fisher's declaration.	0.40
03/10/10	MM	Meet with F. Capria to review exhibits of declaration.	0.20
03/11/10	E.F.	Review pre-motion letters and prepare for conference.	1.50
03/11/10	BNS	Review and consider KD&W letter regarding JPM summary judgment.	0.30
03/11/10	KLC	Revise brief re: motion for summary judgment (7.6); meet with Capria re: remaining tasks (0.2); telephone call from D. youssiff (Och-Ziff) re: adversary proceeding (0.2); draft Committee update re: pre-motion conference (1).	9.00

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RE: JP MORGAN AVOIDANCE COMPLAINT

<u>Date</u>	<u>Tkpr</u>	<u>Narrative Description</u>	<u>Hours</u>
03/11/10	FJC	Review summary judgment brief (.1); meeting with K. Cooperman re remaining tasks (.2); being Shepardizing, key-citing, and cite-checking summary judgment brief (2.4).	2.70
03/12/10	E.F.	Meet with Cooperman regarding summary judgment brief (.5); e-mail to Committee regarding pre-motion letters and case status (.3); draft summary judgment brief (.9).	1.70
03/12/10	BNS	Review E. Fisher email regarding status of adversary proceeding (.2).	0.20
03/12/10	KLC	Draft and review committee update (0.4); review Evans case (0.5); revise brief (1.7); meet with Fisher re: same (0.5); correspondence to K. Schoening re: document production (0.1); review Rule 9037 on redaction (0.3); correspondence to Capria re: same (0.1); review FTI analysis re: book value of collateral (0.3); review summary judgment motion exhibits re: redaction (1.4).	5.30
03/12/10	FJC	Forward hard copies of exhibits to summary judgment motion to K. Cooperman (.1); continue cite-checking of summary judgment brief (.3); formulate list of long and short citation forms to be used in brief (.9); forward same to Cooperman via e-mail (.1); e-mail to Cooperman re redacting of exhibits to summary judgment motion (.1).	1.50
03/13/10	KLC	Revise brief.	2.00

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PROFESSIONAL SERVICES posted through March 31, 2010

RE: JP MORGAN AVOIDANCE COMPLAINT

<u>Date</u>	<u>Tkpr</u>	<u>Narrative Description</u>	<u>Hours</u>
03/15/10	E.F.	Review correspondence from Mayer Brown (.2); review correspondence from STB (.2); meet with Cooperman regarding summary judgment brief (.5); review and revise summary judgment brief (2.3).	3.20
03/15/10	KLC	Draft summary judgment standard for brief (2.2); further revisions to motion for summary judgment (2.5); review docket re: hearing transcripts re: DIP and Wind Down (0.3); review 6/23 transcript (1.1); review 6/1 transcript (0.6); office conference with Fisher re: brief revisions (0.4).	7.10
03/15/10	FJC	Redact information from exhibits and re-scan same to Acrobat (.pdf) images (2.7); e-mail with case team re possibility of filing some exhibits under seal (.2); additional preparation of certain exhibits for filing under seal (1.1).	4.10
03/16/10	E.F.	Prepare for pre-motion conference (.4); participate in Committee telephonic meeting (.9); conference with Cooperman regarding revisions to summary judgment brief (1.9); participate in pre-motion conference with Judge Gerber (.6); conference with Cooperman and Seidel re: same (.5).	4.30
03/16/10	BNS	Prepare for telephone conference with Bankruptcy Judge Gerber regarding summary judgment motions (0.4); attend conference with Bankruptcy Judge Gerber (0.6); follow up discussions with E. Fisher and K. Cooperman re:	1.50

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		same (0.5).	
03/16/10	KLC	Telephone calls to and from Judge Gerber's chambers re: call (0.2); correspondences to and from KDW re: same (0.1); office conference with Fisher re: brief (1.9); telephone call with Judge Gerber, KDW, Fisher and Seidel (0.6); office conference with Fisher and Seidel re: same (0.5); telephone call with Committee (0.5); revise brief (3.1); research bifurcation (1).	7.80
03/16/10	FJC	Continue and complete cite-checking, key-citing and checking jump cites to Summary Judgment motion brief and editing same where needed.	2.80
03/17/10	E.F.	Confer with Mayer and Caton (KLNF) regarding pre-motion conference issues (.4); conference with Cooperman regarding same (.3); conference with Cooperman regarding supplemental research for summary judgment (.1); review statement of facts (1.2).	2.00
03/17/10	BNS	Review K. Cooperman email regarding mistake and intent.	0.30
03/17/10	BNS	Review strategy issue regarding summary judgment motion (.7); telephone conference with T. Mayer and A. Caton (KLNF) regarding summary judgment conference with Bankruptcy Judge (.4).	1.10
03/17/10	KLC	Telephone call with (KLNF) re: pre-motion conference (0.4); office conference with Fisher	0.80

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		re: same (0.3); confer with Fisher re: supplemental research (0.1).	
03/17/10	KLC	Correspondences to K. Schoening re: related preference and termination statement.	0.20
03/17/10	FJC	Final review of draft summary judgment motion brief (.2); forward edited version to K. Cooperman (.1).	0.30
03/17/10	K_S	Review online related docket for UCC3 references in multiple complaints for further attorney review and analysis.	4.40
03/18/10	E.F.	Review update to Committee (.3); finalize and e- mail same to Committee (.2).	0.50
03/18/10	BNS	Provide further update to committee.	0.50
03/18/10	KLC	Draft and review GM Committee update re: pre- motion conference.	1.00
03/19/10	E.F.	E-mails to Committee regarding pre-motion conference (.3); e-mail to Buonomo (GM) regarding collateral value (.3); draft supplemental pre-motion letter (.5).	1.10
03/21/10	E.F.	E-mails to Seidel and Cooperman regarding supplemental pre-motion letter.	0.20
03/21/10	KLC	Review hearing transcripts re: wind down order.	2.50
03/22/10	E.F.	E-mails with FTI regarding valuation (.2); conference with Seidel regarding supplemental pre-motion letter (.2); conference with Cooperman regarding same (.2).	0.60

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03/22/10	BNS	Review collateral valuation issues (.1); conference with Fisher re: same (0.2).	0.30
03/22/10	KLC	Draft and revise summary of 6 transcripts re: DIP order and wind down (3.6); office conference with Fisher re: supplemental letter (0.2).	3.80
03/22/10	FJC	E-mails to K. Cooperman re case status.	0.20
03/23/10	E.F.	Review Hoge affidavit and e-mails regarding same (.4); confer with Callagy (KDW) regarding summary judgment issues (.3); conference with Seidel re: same (0.3); prepare pre-motion letter (.2).	1.20
03/23/10	BNS	Review notes from hearings on DIP financing as to collateral (.3); conference with E. Fisher regarding telephone conference with Callagy (KDW) (.3).	0.60
03/23/10	KLC	Draft second request for a pre-motion conference.	1.50
03/24/10	E.F.	Review corrected deposition transcripts (.5); conference with Cooperman regarding pre- motion letter (.5); review affidavit and supplemental documents (.4).	1.40
03/24/10	KLC	Draft second supplemental letter requesting pre- motion conference re: summary judgment (2); conference with Fisher re: same (0.5); further research bifurcation in avoidance action (1.5).	4.00
03/25/10	E.F.	Conference with Cooperman regarding pre-	0.50

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		motion letter.	
03/25/10	KLC	Revise supplemental letter requesting pre-motion conference (2.6); conference with Fisher re: same (0.5).	3.10
03/25/10	FJC	Upload images of latest Mayer Brown document production (.2); organize files re same (.1).	0.30
03/26/10	E.F.	Teleconference with Chambers (.2); meet with Seidel regarding pre-motion issues (.2); review supplemental pre-motion letter (.2).	0.60
03/26/10	BNS	Conference with E. Fisher regarding summary judgment motion conference (.2); telephone conference with Chambers regarding scheduling (.2); telephone conference with Peter Faulkner regarding litigation status (.1).	0.50
03/26/10	KLC	Revise second pre-motion letter request (0.6); correspondence to and from Fisher re: Callagy (KDW) correspondence (0.1).	0.70
03/26/10	K_S	Load most recent Mayer Brown production into Summation database for further attorney review and analysis.	0.80
03/28/10	KLC	Read article re: GM February 2010 tax filings using lower valuations (0.2); correspondence to K. Schoening re: JPM March 23, 2010 production (0.1); review Homic (GM) affidavit and compare to R. Gordon (Mayer Brown) affidavit (0.3); correspondence to Fisher re: same (0.1); correspondence to M. Manning (Mayer Brown)	0.90

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<u>Date</u>	<u>Tkpr</u>	<u>Narrative Description</u>	<u>Hours</u>
		re: closing CD (0.1); review errata sheet to Duker deposition (0.1).	
03/29/10	E.F.	Revisions to supplemental pre-motion letter.	0.90
03/29/10	KLC	Review second pre-motion letter filed by JPMorgan (0.5); correspondence from J. Sharrett (KLNf) re: New GM filing (0.1).	0.60
03/29/10	K_S	Load most recent production into Summation database for further attorney review and analysis.	0.80
03/30/10	BNS	Review and consider Callagy (KDW) letter to Bankruptcy Judge Gerber regarding summary judgment (.4); review K. Cooperman draft response (.3); additional review and consideration of letter to Bankruptcy Judge Gerber (2.2).	2.90
03/30/10	KLC	Further revise second pre-motion conference letter in light of JPMorgan's second letter.	2.60
03/31/10	E.F.	Review and revise draft supplemental pre-motion letter.	0.30

PROFESSIONAL SERVICES

79,023.50

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April 14, 2010

Invoice No. 8463494

Account Number 000141216-0007

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PROFESSIONAL SERVICES posted through March 31, 2010

RE: GENERAL MOTORS NOVA SCOTIA FINANCE COMPANY

Professional Services				
Timekeeper				Total

Shareholder

Eric Fisher	2.60	hours at	\$525.00	\$1,365.00
Barry N. Seidel	9.50	hours at	\$725.00	\$6,887.50
Total For Shareholder	12.10			\$8,252.50

Associate

Katie L. Cooperman	21.90	hours at	\$395.00	\$8,650.50
Total For Associate	21.90			\$8,650.50

Disbursements	
Description	Total
Computer Research	\$590.40
Total Disbursements	\$590.40

Current Fees:	16,903.00
Current Disbursements:	590.40
Total Current Invoice:	17,493.40
Total Balance Due:	\$17,493.40

BUTZEL LONG
ATTORNEYS AND COUNSELORS

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UNSECURED CREDITORS COMMITTEE OF
GENERAL MOTORS CORPORATION

April 14, 2010

Invoice No. 8463494

Account Number: 000141216-0007

(Privileged and Confidential Information)

PROFESSIONAL SERVICES posted through March 31, 2010

RE: GENERAL MOTORS NOVA SCOTIA FINANCE COMPANY

<u>Date</u>	<u>Tkpr</u>	<u>Narrative Description</u>	<u>Hours</u>
03/01/10	E.F.	Conference with Cooperman regarding legal research issues.	0.20
03/01/10	KLC	Review notes re: consent fee (.2); conference with Fisher re: legal research issues (0.2).	0.40
03/02/10	KLC	Review notes re: lock up agreement (0.6); research fraudulent transfers and preference law involving fee (5).	5.60
03/04/10	BNS	Review materials in preparation for meeting with FTI regarding issues and strategy.	4.30
03/04/10	KLC	Read cases re: preferences and fraudulent transfers involving fee.	1.30
03/05/10	E.F.	Prepare for and participate in call with Seidel and FTI concerning next steps in NS matter.	1.30
03/05/10	BNS	Develop strategy regarding NS bondholders and prepare for telephone conference with FTI (3.6); conference call with FTI regarding status and strategy (.8).	4.40
03/05/10	KLC	Continue review of avoidance cases re: fee.	0.60
03/09/10	KLC	Further research re: fees avoided under section 547 or 548 of the Bankruptcy Code.	6.10
03/13/10	KLC	Review smurfit Ontario pleading (1); review cases re: fraudulent transfer and summary of notes re: same (1).	2.00
03/16/10	E.F.	Conference with Cooperman regarding Nova	0.40

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UNSECURED CREDITORS COMMITTEE OF
GENERAL MOTORS CORPORATION

April 14, 2010

Invoice No. 8463494

Account Number 000141216-0007

(Privileged and Confidential Information)

PROFESSIONAL SERVICES posted through March 31, 2010

RE: GENERAL MOTORS NOVA SCOTIA FINANCE COMPANY

<u>Date</u>	<u>Tkpr</u>	<u>Narrative Description</u>	<u>Hours</u>
		Scotia issues.	
03/16/10	KLC	Review Smurfit docket re: related filings (1.1); conference with Fisher re: Nova Scotia issues (0.4).	1.50
03/19/10	KLC	Research Tribune docket re: applicable pleadings.	2.00
03/21/10	KLC	Review filings in Smurfit bankruptcy re: double dip claim.	1.50
03/22/10	E.F.	Conference call with FTI concerning status and strategy (.5); prepare for call with FTI by reviewing materials and e-mails (.2).	0.70
03/22/10	BNS	Prepare for 4p call with FTI regarding status and strategy (.3); participate in call with FTI (.5).	0.80
03/22/10	KLC	Telephone call with FTI re: Nova Scotia matters (0.5); prepare for same (0.2); correspondences to Fisher and Seidel re: same (0.2).	0.90
PROFESSIONAL SERVICES			16,903.00

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UNSECURED CREDITORS COMMITTEE OF
GENERAL MOTORS CORPORATION

April 14, 2010

Invoice No. 8473932

Account Number 000141216-0010

(Privileged and Confidential Information)

PROFESSIONAL SERVICES posted through March 31, 2010

RE: MONTHLY FEE STATEMENTS

PROFESSIONAL SERVICES				3,224.00
Professional Services				
Timekeeper				Total
Shareholder				
Barry N. Seidel	0.10	hours at	\$725.00	\$72.50
Total For Shareholder	0.10			\$72.50
Associate				
Katie L. Cooperman	6.80	hours at	\$395.00	\$2,686.00
Total For Associate	6.80			\$2,686.00
Paralegal II				
Frederick Capria	1.90	hours at	\$245.00	\$465.50
Total For Paralegal II	1.90			\$465.50

Current Fees:	3,224.00
Less 50% Fee Discount:	(1,612.00)
Current Disbursements:	0.00
Total Current Invoice:	1,612.00
Total Balance Due:	\$1,612.00

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UNSECURED CREDITORS COMMITTEE OF
GENERAL MOTORS CORPORATION

April 14, 2010

Invoice No. 8473932

Account Number: 000141216-0010

(Privileged and Confidential Information)

PROFESSIONAL SERVICES posted through March 31, 2010

RE: MONTHLY FEE STATEMENTS

<u>Date</u>	<u>Tkpr</u>	<u>Narrative Description</u>	<u>Hours</u>
03/11/10	KLC	Revise February proformas.	1.00
03/12/10	KLC	Correspondences to and from accounting re: February proformas.	0.20
03/15/10	KLC	Correspondences to Accounting re: February invoices.	0.10
03/18/10	KLC	Review February invoices and correspondences to and from Accounting re: same.	1.10
03/19/10	KLC	Revise February invoices and begin drafting February monthly statement.	1.00
03/25/10	KLC	Revise February fee statement summary, letter and enclosure.	1.00
03/26/10	KLC	Correspondences to and from L. Shruga (Accounting) re: cost back up documentation for February fee statement (0.2); review same documentation (0.4); revise February fee statement (1.7); correspondence to B. Seidel re: same for review (0.1).	2.40
03/26/10	FJC	Review entries to February monthly fee statement and check totals.	1.90
03/29/10	BNS	Review and revise February fee statement letter.	0.10

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UNSECURED CREDITORS COMMITTEE OF
GENERAL MOTORS CORPORATION

May 18, 2010

Invoice No. 8466920

Account Number 000141216-0005

(Privileged and Confidential Information)

PROFESSIONAL SERVICES posted through April 30, 2010

RE: BUTZEL LONG FEE APPLICATIONS AND MONTHLY BUDGETS

Professional Services				
Timekeeper				Total

Shareholder				
Barry N. Seidel	0.10	hours at	\$725.00	\$72.50
Total For Shareholder	0.10			\$72.50

Associate				
Katie L. Cooperman	0.60	hours at	\$395.00	\$237.00
Total For Associate	0.60			\$237.00

Disbursements	
Description	Total
Copies	\$60.20
Computer Research	\$8.64
Express Delivery Charges	\$52.78
Total Disbursements	\$121.62

Current Fees:	309.50
Current Disbursements:	121.62
Total Current Invoice:	431.12
Total Balance Due:	\$431.12

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UNSECURED CREDITORS COMMITTEE OF
GENERAL MOTORS CORPORATION

May 18, 2010

Invoice No. 8466920

Account Number: 000141216-0005

(Privileged and Confidential Information)

PROFESSIONAL SERVICES posted through April 30, 2010

RE: BUTZEL LONG FEE APPLICATIONS AND MONTHLY BUDGETS

<u>Date</u>	<u>Tkpr</u>	<u>Narrative Description</u>	<u>Hours</u>
04/14/10	KLC	Draft May budget letter.	0.40
04/15/10	BNS	Review draft budget letter (.1).	0.10
04/15/10	KLC	Revise May budget letter (0.1); correspondence to B. Williamson (Fee Examiner) re: same (0.1).	0.20
PROFESSIONAL SERVICES			309.50

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UNSECURED CREDITORS COMMITTEE OF
GENERAL MOTORS CORPORATION

May 18, 2010

Invoice No. 8466921

Account Number 000141216-0006

(Privileged and Confidential Information)

PROFESSIONAL SERVICES posted through April 30, 2010

RE: JP MORGAN AVOIDANCE COMPLAINT

Professional Services				
Timekeeper				Total

Shareholder

Eric Fisher	12.20	hours at	\$525.00	\$6,405.00
Barry N. Seidel	2.60	hours at	\$725.00	\$1,885.00
Total For Shareholder	14.80			\$8,290.00

Associate

Katie L. Cooperman	4.40	hours at	\$395.00	\$1,738.00
Total For Associate	4.40			\$1,738.00

Paralegal

Kimberly A. Schoening	0.30	hours at	\$140.00	\$42.00
Total For Paralegal	0.30			\$42.00

Paralegal II

Frederick Capria	1.60	hours at	\$245.00	\$392.00
Total For Paralegal II	1.60			\$392.00

Disbursements	
Description	Total
Copies	\$6.80
Computer Research	\$98.85
Document Copy Charges	\$365.04
Service Fees	\$13.75
Less Credit Applied for Copy Charge	(\$214.24)
Total Disbursements	\$270.20

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UNSECURED CREDITORS COMMITTEE OF
GENERAL MOTORS CORPORATION

May 18, 2010

Invoice No. 8466921

Account Number 000141216-0006

(Privileged and Confidential Information)

PROFESSIONAL SERVICES posted through April 30, 2010

RE: JP MORGAN AVOIDANCE COMPLAINT

Current Fees:	10,462.00
Current Disbursements:	270.20
Total Current Invoice:	10,732.20
Total Balance Due:	\$10,732.20

BUTZEL LONG
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UNSECURED CREDITORS COMMITTEE OF
GENERAL MOTORS CORPORATION

May 18, 2010

Invoice No. 8466921

Account Number: 000141216-0006

(Privileged and Confidential Information)

PROFESSIONAL SERVICES posted through April 30, 2010

RE: JP MORGAN AVOIDANCE COMPLAINT

<u>Date</u>	<u>Ikpr</u>	<u>Narrative Description</u>	<u>Hours</u>
04/01/10	E.F.	Review supplemental pre-motion letter submitted by JPM (.6); review and revise draft response to pre-motion letter (.3); conference with Seidel re: same (.3).	1.20
04/01/10	BNS	Conference with E. Fisher regarding draft of letter to Bankruptcy Judge Gerber regarding summary judgment.	0.30
04/01/10	KLC	Distinguish cases cited by JPMorgan in second pre-motion letter (0.5); correspondences to Seidel and Fisher re: same (0.1).	0.60
04/02/10	E.F.	Draft supplemental pre-motion letter.	3.50
04/03/10	E.F.	Further revisions to supplemental pre-motion letter.	4.20
04/05/10	KLC	Further revisions to supplemental pre-motion letter (0.8); confirm from discovery number of termination statements filed by Mayer Brown and inclusion thereof on documents noted in letter (0.7); further attention to bifurcation research re: letter (0.3).	1.80
04/05/10	FJC	Telephone call to K. Cooperman re: pre-motion letter (.1); review letter brief re summary judgment motion (.1); key-cite and check jump-cites to same (.7); e-mail to court reporter re exhibits to depositions (.1).	1.00
04/06/10	E.F.	Review supplemental pre-motion letter.	0.30

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UNSECURED CREDITORS COMMITTEE OF
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May 18, 2010

Invoice No. 8466921

Account Number 000141216-0006

(Privileged and Confidential Information)

PROFESSIONAL SERVICES posted through April 30, 2010

RE: JP MORGAN AVOIDANCE COMPLAINT

<u>Date</u>	<u>Tkpr</u>	<u>Narrative Description</u>	<u>Hours</u>
04/06/10	BNS	Review and make revisions to Fisher draft of email to Bankruptcy Judge Gerber regarding request for summary judgment (2.1); circulate to Committee (.2).	2.30
04/06/10	KLC	Correspondences to Seidel re: prior Committee updates (0.1); revise same per Seidel comments (0.7); correspondences to Seidel re: same (0.2).	1.00
04/06/10	FJC	Update LiveNote database deposition transcript database (.2); process deposition exhibit images for conversion and linking to transcripts (.2).	0.40
04/07/10	E.F.	Revise and finalize supplemental pre-motion letter (.4); teleconference and e-mails with Callagy (KD&W) regarding scheduling issues (.2); e-mails with Buonomo (New GM) and FTI regarding New GM collateral values (.3).	0.90
04/07/10	KLC	Coordinate filing and hand delivery of supplemental pre-motion letter (0.2); correspondence to J. Callagy (KD&W) re: same (0.1); telephone call to J. Sharrett (KLNF) re: Committee e-mail distribution list (0.1); correspondences to Seidel and Fisher re: same (0.1).	0.50
04/08/10	E.F.	Teleconference with Callagy (KD&W) regarding pre-motion issues.	0.10
04/09/10	E.F.	Call with Callagy (KD&W) regarding pre-motion conference.	0.10
04/09/10	FJC	Prepare and transmit image of deposition	0.20

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UNSECURED CREDITORS COMMITTEE OF
GENERAL MOTORS CORPORATION

May 18, 2010

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Account Number 000141216-0006

(Privileged and Confidential Information)

PROFESSIONAL SERVICES posted through April 30, 2010

RE: JP MORGAN AVOIDANCE COMPLAINT

<u>Date</u>	<u>Tkpr</u>	<u>Narrative Description</u>	<u>Hours</u>
		exhibits to vendor for processing and linking to deposition transcripts.	
04/12/10	E.F.	Call with Callagy (KD&W) regarding pre-motion issues (.3); review information request to New GM regarding fair value accounting (.5).	0.80
04/12/10	K_S	Load most recent production into Summation database for attorney review.	0.30
04/13/10	E.F.	E-mails with Callagy (KD&W) regarding summary judgment scheduling issues.	0.20
04/19/10	E.F.	E-mails with Larry Buonomo (New GM) regarding information request to New GM.	0.10
04/30/10	E.F.	Call with Larry Buonomo (New GM) regarding information request to New GM (.4); follow-up analysis of 10-K in connection with collateral valuation (.4).	0.80
04/30/10	KLC	Telephone call with Fisher and L. Buonomo (New GM) re: information requests (0.5).	0.50
PROFESSIONAL SERVICES			10,462.00

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UNSECURED CREDITORS COMMITTEE OF
GENERAL MOTORS CORPORATION

May 18, 2010

Invoice No. 8466922

Account Number 000141216-0007

(Privileged and Confidential Information)

PROFESSIONAL SERVICES posted through April 30, 2010

RE: GENERAL MOTORS NOVA SCOTIA FINANCE COMPANY

Professional Services				
Timekeeper				Total

Shareholder

Eric Fisher	14.90	hours at	\$525.00	\$7,822.50
Jane Greyf	0.30	hours at	\$590.00	\$177.00
Barry N. Seidel	10.70	hours at	\$725.00	\$7,757.50
Total For Shareholder	25.90			\$15,757.00

Associate

Omer Granit	11.00	hours at	\$325.00	\$3,575.00
Katie L. Cooperman	26.40	hours at	\$395.00	\$10,428.00
Total For Associate	37.40			\$14,003.00

Disbursements	
Description	Total
Computer Research	\$57.09
Total Disbursements	\$57.09

Current Fees:	29,760.00
Current Disbursements:	57.09
Total Current Invoice:	29,817.09
Total Balance Due:	\$29,817.09

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UNSECURED CREDITORS COMMITTEE OF
GENERAL MOTORS CORPORATION

May 18, 2010

Invoice No. 8466922

Account Number: 000141216-0007

(Privileged and Confidential Information)

PROFESSIONAL SERVICES posted through April 30, 2010

RE: GENERAL MOTORS NOVA SCOTIA FINANCE COMPANY

<u>Date</u>	<u>Tkpr</u>	<u>Narrative Description</u>	<u>Hours</u>
04/07/10	E.F.	Conference with Seidel regarding analysis of Nova Scotia claims.	0.20
04/07/10	BNS	Conference with Fisher re: Nova Scotia claims (.2).	0.20
04/19/10	E.F.	Conference with Seidel and Cooperman regarding strategy.	0.20
04/19/10	BNS	Conference with E. Fisher, K. Cooperman regarding strategy.	0.20
04/19/10	KLC	Conference with Fisher and Seidel re: strategy (.2).	0.20
04/21/10	KLC	Review swap transaction between GMNS and Old GM (2.5); prepare summary of same (0.6).	3.10
04/22/10	E.F.	Analyze Canadian legal issues and double-dip theory with respect to potential claim objection (2.2); meet with Cooperman regarding analysis of potential claim objection (.8).	3.00
04/22/10	BNS	Conference with K. Cooperman regarding telephone conference with WG&M and Alix and legal analysis of issues regarding claims related to Nova Scotia.	0.80
04/22/10	KLC	Read hearing transcript re: objection to claim procedure (0.8); office conference with Fisher re: strategy (.8); telephone call with R. Berkovitch (WGM) re: objections (0.4); correspondence from R. Berkovitch re: swap and lock-up assumption (0.2); discuss analysis with Seidel (0.8);	7.50

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UNSECURED CREDITORS COMMITTEE OF
GENERAL MOTORS CORPORATION

May 18, 2010

Invoice No. 8466922

Account Number 000141216-0007

(Privileged and Confidential Information)

PROFESSIONAL SERVICES posted through April 30, 2010

RE: GENERAL MOTORS NOVA SCOTIA FINANCE COMPANY

<u>Date</u>	<u>Tkpr</u>	<u>Narrative Description</u>	<u>Hours</u>
		review Canadian redacted memo re: contribution claim (2.3); review GMNS trustee proof of claim (0.4); review noteholders guarantee proof of claim (0.6); review Debtors' objection re: Smurfit (1.2).	
04/23/10	E.F.	Analyze Lockup Agreement, proofs of claim and double-dip theory in connection with potential claims objections (2.7); meet with Cooperman and Seidel to analyze potential claims objection (1.3); analyze results of legal research regarding double recovery issue (.5); analyze Canadian legal issues regarding deficiency claim (.4).	4.90
04/23/10	BNS	Conference with E. Fisher and K. Cooperman to discuss legal issues regarding claims asserted by Nova Scotia bondholders.	1.30
04/23/10	KLC	Office conference with Fisher and Seidel re: objection issues (1.3); review PBGC case re: duplicative claims (0.5); begin timeline of relevant facts concerning claims objections (3.5); review Lock up agreement and prepare summary re: same (1); correspondence to A. Caton and J. Sharrett (KLNF) re: Canadian counsel (0.1); correspondence to FTI re: consent fee (0.1).	6.50
04/25/10	BNS	Review purchase agreement for New GM purchase of Old GM assets and consider issues relating to claims of Nova Scotia bondholders.	3.30
04/25/10	KLC	Research effect of condition subsequent on	1.70

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UNSECURED CREDITORS COMMITTEE OF
GENERAL MOTORS CORPORATION

May 18, 2010

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Account Number 000141216-0007

(Privileged and Confidential Information)

PROFESSIONAL SERVICES posted through April 30, 2010

RE: GENERAL MOTORS NOVA SCOTIA FINANCE COMPANY

<u>Date</u>	<u>Tkpr</u>	<u>Narrative Description</u>	<u>Hours</u>
		prepetition contract.	
04/26/10	E.F.	Meet with Seidel and Cooperman regarding analysis of Nova Scotia matters (1.4); call with FTI concerning potential objections based on lock-up agreement (1.0); analyze Canadian law and fraudulent transfer issues (.8); analyze swap agreement, lock-up agreement and proofs of claim (.5); e-mail concerning retention of Canadian counsel concerning NS issues (.2).	3.90
04/26/10	BNS	Review possible defenses to claims of Nova Scotia trustee (.4); conference with E. Fisher and K. Cooperman to discuss issues (1.4).	1.80
04/26/10	BNS	Participate on conference call with FTI to discuss legal issues and FTI support (1.0).	1.00
04/26/10	KLC	Review cases re: condition subsequent to prepetition contract (.9); correspondence from Seidel re: swap strategy (0.2); telephone call with FTI re: Nova Scotia matters (1); office conference with Seidel and Fisher re: same (1.4).	3.50
04/27/10	J.G.	Meet with K. Cooperman re: Swap Issue.	0.30
04/27/10	E.F.	Conference with Cooperman concerning challenges to Lock-up Agreement (.7); analyze lock-up agreement (.5); e-mails concerning retention of Canadian counsel (.4); e-mails with Weil regarding same (.2).	1.80
04/27/10	BNS	Review facts and develop legal theories to dispute bondholder claims (.8); telephone	0.90

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May 18, 2010

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PROFESSIONAL SERVICES posted through April 30, 2010

RE: GENERAL MOTORS NOVA SCOTIA FINANCE COMPANY

<u>Date</u>	<u>Tkpr</u>	<u>Narrative Description</u>	<u>Hours</u>
		conference with S. Karotkin (WGM) regarding status (.1).	
04/27/10	KLC	Meet with Greyf re: Swap.	0.30
04/27/10	KLC	Office conference with Fisher re: lock up agreement.	0.70
04/28/10	E.F.	E-mails regarding search for Canadian counsel (.3); e-mails to Cooperman regarding Notes (.2).	0.50
04/28/10	KLC	Review swap (1.1); research undoing contracts as fraudulent (1.4); discuss equitable subordination with Granite (0.4).	2.90
04/28/10	OG	Research regarding equitable subordination (3.1); discuss same with Cooperman (0.4).	3.50
04/29/10	BNS	Telephone conference with Bill Gray regarding Canadian insolvency law and possible retention as Canadian counsel.	0.60
04/29/10	OG	Research regarding equitable subordination.	4.50
04/30/10	E.F.	Calls with potential Canadian counsel to analyze unlimited company act issues.	0.40
04/30/10	BNS	Telephone conference with Bill Gray (Tony's) regarding serving as Canadian counsel.	0.60
04/30/10	OG	Research regarding equitable subordination.	3.00
PROFESSIONAL SERVICES			29,760.00

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UNSECURED CREDITORS COMMITTEE OF
GENERAL MOTORS CORPORATION

May 18, 2010

Invoice No. 8466923

Account Number 000141216-0008

(Privileged and Confidential Information)

PROFESSIONAL SERVICES posted through April 30, 2010

RE: DEFENDING FEE APPLICATIONS

Date	Tkpr	Narrative Description	Hours
		proceedings in Bankruptcy case (.1); download and review transcript and e-mail to Cooperman (.1).	

PROFESSIONAL SERVICES

22,352.50

Professional Services			
Timekeeper			Total

Shareholder

Eric Fisher	1.90	hours at	\$525.00	\$997.50
Barry N. Seidel	9.60	hours at	\$725.00	\$6,960.00
Total For Shareholder	11.50			\$7,957.50

Associate

Katie L. Cooperman	34.50	hours at	\$395.00	\$13,627.50
Orlee Goldfeld	0.30	hours at	\$435.00	\$130.50
Total For Associate	34.80			\$13,758.00

Paralegal II

Frederick Capria	2.60	hours at	\$245.00	\$637.00
Total For Paralegal II	2.60			\$637.00

Disbursements	
Description	Total
Copies	\$32.80
Express Delivery Charges	\$13.48
Total Disbursements	\$46.28

BUTZEL LONG
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UNSECURED CREDITORS COMMITTEE OF
GENERAL MOTORS CORPORATION

May 18, 2010

Invoice No. 8466923

Account Number 000141216-0008

(Privileged and Confidential Information)

PROFESSIONAL SERVICES posted through April 30, 2010
RE: DEFENDING FEE APPLICATIONS

Current Fees:	22,352.50
Current Disbursements:	46.28
Total Current Invoice:	22,398.78
Total Balance Due:	\$22,398.78

BUTZEL LONG
ATTORNEYS AND COUNSELORS

a professional corporation

Tax I.D. No. [REDACTED] 4883

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UNSECURED CREDITORS COMMITTEE OF
GENERAL MOTORS CORPORATION

May 18, 2010

Invoice No. 8466923

Account Number: 000141216-0008

(Privileged and Confidential Information)

PROFESSIONAL SERVICES posted through April 30, 2010

RE: DEFENDING FEE APPLICATIONS

<u>Date</u>	<u>Tkpr</u>	<u>Narrative Description</u>	<u>Hours</u>
04/05/10	KLC	Review and consider letter from fee examiner re: inquiries concerning first Butzel fee application.	0.40
04/06/10	KLC	Research compensability of time spent defending fee applications.	1.00
04/07/10	KLC	Further research re: compensability of defending fee applications.	0.60
04/08/10	KLC	Telephone call to C. Andres (Godfrey and Kahn) re: form of response (0.1); begin drafting response (0.5).	0.60
04/09/10	KLC	Telephone call to T. Chen (Library) re: Lexis and Westlaw contracts (0.1); discuss same with D. Miller in light of confidential nature re: same (0.2); correspondences with D. Miller and T. Chen re: same (0.1); begin drafting response to Fee Examiner's request for information (0.6).	1.00
04/10/10	KLC	Complete draft response to Fee Examiner request for information re: first Butzel fee application.	3.20
04/12/10	OG	Review of excerpt of draft letter to the fee examiner.	0.20
04/12/10	KLC	Further revisions to response letter re: fee examiner; telephone call to C. Andres (GK) re: same.	0.50
04/13/10	E.F.	Review and revise letter to fee examiner and conference with Cooperman regarding same.	0.30

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RE: DEFENDING FEE APPLICATIONS

<u>Date</u>	<u>Tkpr</u>	<u>Narrative Description</u>	<u>Hours</u>
04/13/10	BNS	Review and revise letter to fee examiner drafted by K. Cooperman.	0.30
04/13/10	KLC	Revise response to Fee Examiner and conference with Fisher re: same.	0.30
04/13/10	FJC	Print out cover e-mail of November 16, 2009 addressed to Trustee, with text attachment (.2); review and mark text attachment and forward all to Cooperman (.3).	0.50
04/14/10	KLC	Correspondences to and from Seidel re: different caps on copying costs per fee examiner's reports; correspondence to C. Andres (GK) re: same; correspondence from C. Andres re: draft pleading.	0.40
04/15/10	BNS	Review fee examiner draft objection to Butzel Long fee application.	0.30
04/15/10	KLC	Correspondence from T. Chen re: Westlaw contract; correspondence to D. Miller re: same.	0.20
04/15/10	KLC	Correspondence from Fee Examiner re: draft pleading (0.1); review same pleading (0.5).	0.60
04/15/10	KLC	Review first and second reports filed by fee examiner.	1.50
04/16/10	BNS	Conference with K. Cooperman regarding addressing fee examiner issues.	0.40
04/16/10	OG	E-mail correspondence with K. Cooperman regarding expenses included on fee application.	0.10

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PROFESSIONAL SERVICES posted through April 30, 2010

RE: DEFENDING FEE APPLICATIONS

<u>Date</u>	<u>Tkpr</u>	<u>Narrative Description</u>	<u>Hours</u>
04/16/10	KLC	Correspondences to and from O. Goldfeld re: expenses disputed by Fee Examiner (0.2); prepare summary of expense substantiation per Fee Examiner inquiry (0.8); correspondence to C. Andres (GK) re: same (0.1); telephone call to meal vendor re: same (0.2); correspondence from meal vendor re: same (0.1); discuss same with Seidel (0.4).	1.80
04/17/10	KLC	Analyze fee applications of 6 retained professionals regarding time spent and fees incurred re: retention and fee matters.	1.50
04/19/10	BNS	Review and revise response to fee examiner.	0.40
04/19/10	KLC	Draft response to Fee Examiner's second letter enclosing draft pleading (1.8); correspondence to Fisher and Seidel re: same (0.2).	2.00
04/20/10	BNS	Review and revise draft response to fee examiner.	0.20
04/20/10	KLC	Revise response to Fee Examiner's second letter enclosing draft pleading (1); correspondence from C. Andres (GK) re: meals and travel (0.1); further revisions to response letter (0.2); correspondence to Seidel and Fisher re: same (0.1); correspondence to C. Andres re: response and clarification (0.1).	1.50
04/22/10	KLC	Review Fee Examiner's limited objection to first interim fee application.	0.40
04/22/10	FJC	Telephone call with K. Cooperman re assignment	0.30

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PROFESSIONAL SERVICES posted through April 30, 2010

RE: DEFENDING FEE APPLICATIONS

<u>Date</u>	<u>Tkpr</u>	<u>Narrative Description</u>	<u>Hours</u>
		(.1); Internet database research re Fee Examiner's Statement re Butzel Long request for reimbursement (.1); forward image of same to Cooperman (.1).	
04/23/10	KLC	Correspondence to and from C. Andres (GK) re: reply deadline extension.	0.10
04/23/10	FJC	Telephone call from K. Cooperman re assignment (.1); Internet database research re responses to objections to fee applications (.5); download and forward results to Cooperman (.1).	0.70
04/24/10	KLC	Draft reply to Fee Examiner's limited objection to first fee application.	2.00
04/25/10	KLC	Revise reply to fee examiner objection.	0.90
04/26/10	BNS	Review draft of response to fee examiner objection to Butzel Long first fee application (.7); conference with K. Cooperman to discuss (.5).	1.20
04/26/10	KLC	Telephone call with Accounting re: expense reports; discuss same with applicable secretaries.	0.30
04/26/10	KLC	Revise reply to Fee Examiner's objection to first interim fee application (2.4); conference with Seidel re: same (.5).	2.90
04/27/10	BNS	Review and revise Butzel Long response to examiner objection after review of Kramer Levin and WG&M responses.	1.10
04/27/10	KLC	Telephone call to and from M. Williams (GDC) re:	4.40

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PROFESSIONAL SERVICES posted through April 30, 2010

RE: DEFENDING FEE APPLICATIONS

<u>Date</u>	<u>Tkpr</u>	<u>Narrative Description</u>	<u>Hours</u>
		support for fee hearing (0.2); revise reply to Fee Examiner's objection to first interim fee application (.4); coordinate service of reply (0.2).	
04/27/10	FJC	Research re service of response to Fee Examiner (.4); e-mail to K. Cooperman re same (.1).	0.50
04/28/10	KLC	Telephone call with accounting re: process in light of Fee Examiner reports (0.4); prepare materials in anticipation for hearing on first interim fee applications (0.8).	1.20
04/28/10	FJC	Prepare copy of Response to Fee Examiner's report for delivery to Judge Gerber (.2); e-mails to K. Cooperman re status of delivery (.1).	0.30
04/29/10	E.F.	Telephonically participate in fee hearing.	1.60
04/29/10	BNS	Attend hearing on Butzel Long first fee application (3.5); review pleadings re: same (.5); attend telephone reading of Bankruptcy Judge Gerber's decision on fee application (5p-6:40p) (1.6).	5.60
04/29/10	KLC	Attend hearing on first interim fee applications (3.5); attend decision of Judge Gerber re: same (1.6).	5.10
04/30/10	BNS	Discuss issue with K. Cooperman regarding Bankruptcy Judge Gerber decisions 4/29/10.	0.10
04/30/10	KLC	Discuss Judge Gerber decision with Seidel.	0.10
04/30/10	FJC	Telephone call from K. Cooperman re assignment (.1); Internet research re transcript of	0.30

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UNSECURED CREDITORS COMMITTEE OF
GENERAL MOTORS CORPORATION

May 18, 2010

Invoice No. 8473933

Account Number 000141216-0010

(Privileged and Confidential Information)

PROFESSIONAL SERVICES posted through April 30, 2010

RE: MONTHLY FEE STATEMENTS

PROFESSIONAL SERVICES 2,965.50

Professional Services				
Timekeeper				Total

Shareholder

Barry N. Seidel	0.20	hours at	\$725.00	\$145.00
Total For Shareholder	0.20			\$145.00

Associate

Katie L. Cooperman	5.90	hours at	\$395.00	\$2,330.50
Total For Associate	5.90			\$2,330.50

Paralegal II

Frederick Capria	2.00	hours at	\$245.00	\$490.00
Total For Paralegal II	2.00			\$490.00

Current Fees:	2,965.50
Less 50% Fee Discount:	(1,482.75)
Current Disbursements:	0.00
Total Current Invoice:	1,482.75
Total Balance Due:	\$1,482.75

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UNSECURED CREDITORS COMMITTEE OF
GENERAL MOTORS CORPORATION

May 18, 2010

Invoice No. 8473933

Account Number: 000141216-0010

(Privileged and Confidential Information)
PROFESSIONAL SERVICES posted through April 30, 2010
RE: MONTHLY FEE STATEMENTS

<u>Date</u>	<u>Tkpr</u>	<u>Narrative Description</u>	<u>Hours</u>
04/14/10	KLC	Revise March proformas (1.6); telephone call to accounting re: same (0.1); telephone call and correspondences with Accounting re: disbursement summary for March fee statement (0.2).	1.90
04/15/10	KLC	Revise March invoices.	0.30
04/21/10	KLC	Revise March invoices (0.8); correspondences to accounting re: same (0.1).	0.90
04/23/10	KLC	Draft March monthly statement, cover letter, enclosure and expense summary.	1.40
04/27/10	KLC	Further revisions to March monthly statement, cover letter, enclosure and disbursements detail.	0.60
04/27/10	FJC	Begin review of March Monthly Fee Statement, checking all figures.	1.60
04/28/10	FJC	Continue and complete review of March Monthly Fee Statement and e-mail to K. Cooperman re same.	0.40
04/30/10	BNS	Review Butzel Long March Monthly Fee Statement.	0.20
04/30/10	KLC	Revise March Monthly Statement documents in light of Judge Gerber's decision (0.6); correspondences to Fee Examiner, Committee, Debtors, US Trustee and Debtors' counsel re: same (0.2).	0.80

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UNSECURED CREDITORS COMMITTEE OF
GENERAL MOTORS CORPORATION

June 9, 2010

Invoice No. 8468866

Account Number 000141216-0001

(Privileged and Confidential Information)

PROFESSIONAL SERVICES posted through May 31, 2010
RE: GENERAL ADVICE

Professional Services				
Timekeeper				Total

Shareholder				
Eric Fisher	0.40	hours at	\$525.00	\$210.00
Barry N. Seidel	0.30	hours at	\$725.00	\$217.50
Total For Shareholder	0.70			\$427.50

Current Fees:	427.50
Current Disbursements:	0.00
Total Current Invoice:	427.50
Total Balance Due:	\$427.50

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UNSECURED CREDITORS COMMITTEE OF
GENERAL MOTORS CORPORATION

June 9, 2010

Invoice No. 8468866

Account Number: 000141216-0001

(Privileged and Confidential Information)

PROFESSIONAL SERVICES posted through May 31, 2010

RE: GENERAL ADVICE

<u>Date</u>	<u>Tkpr</u>	<u>Narrative Description</u>	<u>Hours</u>
05/17/10	E.F.	Review agenda and information for committee call (.3); e-mails with Kramer Levin regarding same (.1).	0.40
05/17/10	BNS	Review exclusivity pleading in relation to Butzel Long engagement (.3).	0.30
PROFESSIONAL SERVICES			427.50

BUTZEL LONG
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UNSECURED CREDITORS COMMITTEE OF
GENERAL MOTORS CORPORATION

June 9, 2010

Invoice No. 8468867

Account Number 000141216-0005

(Privileged and Confidential Information)

PROFESSIONAL SERVICES posted through May 31, 2010

RE: BUTZEL LONG FEE APPLICATIONS AND MONTHLY BUDGETS

Professional Services	
Timekeeper	Total

Associate

Katie L. Coopeman	0.80	hours at	\$395.00	\$316.00
Total For Associate	0.80			\$316.00

Disbursements	
Description	Total
Copies	\$22.70
Express Delivery Charges	\$129.81
Total Disbursements	\$152.51

Current Fees:	316.00
Current Disbursements:	152.51
Total Current Invoice:	468.51
Total Balance Due:	\$468.51

BUTZEL LONG
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UNSECURED CREDITORS COMMITTEE OF
GENERAL MOTORS CORPORATION

June 9, 2010

Invoice No. 8468867

Account Number: 000141216-0005

(Privileged and Confidential Information)

PROFESSIONAL SERVICES posted through May 31, 2010

RE: BUTZEL LONG FEE APPLICATIONS AND MONTHLY BUDGETS

<u>Date</u>	<u>Tkpr</u>	<u>Narrative Description</u>	<u>Hours</u>
05/11/10	KLC	Correspondence to and from R. Brooks (WGM) re: fees and expenses in connection with first interim fee application.	0.30
05/14/10	KLC	Draft June budget.	0.30
05/20/10	KLC	Correspondence to and from C. Basler (Alix) re: March monthly statement.	0.20
PROFESSIONAL SERVICES			316.00

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UNSECURED CREDITORS COMMITTEE OF
GENERAL MOTORS CORPORATION

June 9, 2010

Invoice No. 8468868

Account Number 000141216-0006

(Privileged and Confidential Information)

PROFESSIONAL SERVICES posted through May 31, 2010

RE: JP MORGAN AVOIDANCE COMPLAINT

Date	Tkpr	Narrative Description	Hours
05/28/10	FJC	Research re delivery of second pre-motion letter to judge's chambers.	0.30

PROFESSIONAL SERVICES 8,720.50

Professional Services			
Timekeeper			Total

Shareholder

Eric Fisher	8.00	hours at	\$525.00	\$4,200.00
Barry N. Seidel	3.60	hours at	\$725.00	\$2,610.00
Total For Shareholder	11.60			\$6,810.00

Associate

Katie L. Cooperman	3.10	hours at	\$395.00	\$1,224.50
Total For Associate	3.10			\$1,224.50

Paralegal II

Frederick Capria	2.80	hours at	\$245.00	\$686.00
Total For Paralegal II	2.80			\$686.00

Disbursements	
Description	Total
Copies	\$35.20
Total Disbursements	\$35.20

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June 9, 2010

Invoice No. 8468868

Account Number 000141216-0006

(Privileged and Confidential Information)

PROFESSIONAL SERVICES posted through May 31, 2010

RE: JP MORGAN AVOIDANCE COMPLAINT

Current Fees:	8,720.50
Current Disbursements:	35.20
Total Current Invoice:	8,755.70
Total Balance Due:	\$8,755.70

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RE: JP MORGAN AVOIDANCE COMPLAINT

<u>Date</u>	<u>Tkpr</u>	<u>Narrative Description</u>	<u>Hours</u>
05/03/10	E.F.	Teleconference with FTI concerning valuing collateral.	0.30
05/04/10	E.F.	Confer with FTI concerning collateral valuation issues (.2); follow-up e-mail to Buonomo (New GM) concerning information request (.2).	0.40
05/06/10	E.F.	E-mails with Buonomo (New GM) concerning collateral valuation issues and case status.	0.20
05/06/10	BNS	Telephone conference with K. Martorana (GD&C) regarding status of JPM litigation (.1); correspondence to E. Fisher regarding same (.1); email to K. Martorana regarding status (.1).	0.30
05/11/10	FJC	Telephone call with West Court Reporters tech support re linking of exhibits to deposition transcripts (.2); prep images of exhibits and e-mail same to West tech support (.2).	0.40
05/13/10	E.F.	E-mail update to Committee concerning Term Loan litigation.	0.40
05/13/10	FJC	Update deposition transcripts on LiveNote database (.2); electronically link exhibits to transcripts (.8).	1.00
05/17/10	E.F.	Review discovery schedules in preparation for pre-motion conference.	0.30
05/20/10	KLC	Prepare for hearing regarding pre-motion conference.	0.50
05/25/10	E.F.	Review pre-motion letters and cases to prepare	1.80

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PROFESSIONAL SERVICES posted through May 31, 2010

RE: JP MORGAN AVOIDANCE COMPLAINT

<u>Date</u>	<u>Tkpr</u>	<u>Narrative Description</u>	<u>Hours</u>
		for court conference.	
05/26/10	E.F.	Prepare for pre-motion conference before Judge Gerber (.9); conference with Seidel concerning same (.4).	1.30
05/26/10	BNS	Review agenda for 5/27 pretrial conference and review materials in preparation for same (.9); conference with E. Fisher regarding presentation for pretrial on summary judgment motion (.4).	1.30
05/26/10	KLC	Review Green testimony in preparation for status conference.	0.30
05/26/10	FJC	Telephone call to K. Cooperman re assignment pertaining to deposition testimony (.1); research LiveNote database and locate selected testimony (.8); create reports containing selected testimony (.1); forward report to Cooperman (.1).	1.10
05/27/10	E.F.	Prepare for court conference concerning summary judgment motion (1.1); participate in GM court conference before Judge Gerber concerning adversary proceeding (2.0).	3.10
05/27/10	BNS	Attend status conference regarding summary judgment motions with E. Fisher and K. Cooperman (2).	2.00
05/27/10	KLC	Attend status conference (2); prepare summary of same (0.3).	2.30
05/28/10	E.F.	Review stipulated briefing schedule in connection with anticipated briefing schedule.	0.20

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PROFESSIONAL SERVICES posted through May 31, 2010

RE: GENERAL MOTORS NOVA SCOTIA FINANCE COMPANY

Professional Services				
Timekeeper				Total

Shareholder

Richard B. Brosnick	5.90	hours at	\$490.00	\$2,891.00
Eric Fisher	36.70	hours at	\$525.00	\$19,267.50
Robert Sidorsky	6.90	hours at	\$625.00	\$4,312.50
Barry N. Seidel	13.60	hours at	\$725.00	\$9,860.00
Total For Shareholder	63.10			\$36,331.00

Associate

Laura E. Tedesco	5.90	hours at	\$215.00	\$1,268.50
Maria Caceres-Boneau	38.40	hours at	\$325.00	\$12,480.00
Omer Granit	21.50	hours at	\$325.00	\$6,987.50
Katie L. Cooperman	132.40	hours at	\$395.00	\$52,298.00
Total For Associate	198.20			\$73,034.00

Paralegal II

Frederick Capria	2.80	hours at	\$245.00	\$686.00
Total For Paralegal II	2.80			\$686.00

Disbursements	
Description	Total
Copies	\$127.70
Computer Research	\$1,570.63
Less Credit Applied For Copies	(\$665.36)
Total Disbursements	\$1,032.97

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PROFESSIONAL SERVICES posted through May 31, 2010

RE: GENERAL MOTORS NOVA SCOTIA FINANCE COMPANY

Current Fees:	110,051.00
Current Disbursements:	1,032.97
Total Current Invoice:	111,083.97
Total Balance Due:	\$111,083.97

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PROFESSIONAL SERVICES posted through May 31, 2010

RE: GENERAL MOTORS NOVA SCOTIA FINANCE COMPANY

<u>Date</u>	<u>Tkpr</u>	<u>Narrative Description</u>	<u>Hours</u>
05/03/10	E.F.	Meet with Cooperman concerning challenges to lockup agreement (.7); call with FTI and Cooperman concerning same (.3); meet with Granit concerning results of equitable subordination research (.3); analyze legal challenges to consent fee and swap liability (1.1).	2.40
05/03/10	BNS	Review GM report regarding value of Nova Scotia.	0.30
05/03/10	KLC	Review Fiscal Paying Agency Agreement (2); office conference with Fisher re: challenges to Lock-up Agreement (0.7); telephone call with FTI and Fisher re: same (0.3); correspondence from FTI and Fisher re: Notes (0.1); revise summary of Nova Scotia research issues and timeline (0.9).	4.00
05/03/10	OG	Research regarding equitable subordination (1); meet with Fisher re: same (0.3); draft summary and analysis of equitable subordination research (0.7).	2.00
05/04/10	E.F.	E-mails with Canadian counsel concerning foreign law issues relevant to analysis of objections (.4); analyze challenges to deficiency claim (.3); meet with Seidel concerning potential bases for objection (.5).	1.20
05/04/10	BNS	Conference with E. Fisher regarding issues and strategy in potential litigation.	0.50

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Invoice No. 8468869

Account Number 000141216-0007

(Privileged and Confidential Information)

PROFESSIONAL SERVICES posted through May 31, 2010

RE: GENERAL MOTORS NOVA SCOTIA FINANCE COMPANY

<u>Date</u>	<u>Tkpr</u>	<u>Narrative Description</u>	<u>Hours</u>
05/04/10	KLC	Review transcript from hearing re: global proof of claim (0.9); draft summary re: same (0.6).	1.50
05/05/10	RB	Meeting with Ms. Cooperman regarding GM currency swap issue.	0.20
05/05/10	E.F.	Review analysis of potential claims prepared by Cooperman.	0.50
05/05/10	KLC	Complete draft of summary of claims, legal issues and timeline of events (4.7); correspondence to Fisher re: same (0.1); discuss swap with Brosnick (0.2).	6.00
05/05/10	OG	Further research regarding equitable subordination.	3.00
05/06/10	E.F.	Call with Bruce Clarke and Cooperman concerning Canadian legal issues related to NS Finance (.6); call with Carl Holm and Cooperman concerning same (.6); meet with Cooperman to analyze ULC Act and other Canadian legal issues pertinent to potential objection (.5); analyze memorandum prepared by Cooperman concerning chronology and potential bases for objection (.9).	2.60
05/06/10	KLC	Telephone call with E. Fisher and Bruce Clarke concerning Canadian legal issues (0.6); telephone call with Fisher and Carl Holm re: same (0.6); meet with Fisher re: same (0.5).	1.70
05/06/10	OG	Further research regarding equitable subordination.	2.00

BUTZEL LONG
ATTORNEYS AND COUNSELORS

a professional corporation

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UNSECURED CREDITORS COMMITTEE OF
GENERAL MOTORS CORPORATION

June 9, 2010

Invoice No. 8468869

Account Number 000141216-0007

(Privileged and Confidential Information)

PROFESSIONAL SERVICES posted through May 31, 2010

RE: GENERAL MOTORS NOVA SCOTIA FINANCE COMPANY

<u>Date</u>	<u>Tkpr</u>	<u>Narrative Description</u>	<u>Hours</u>
05/07/10	E.F.	Analyze potential theories for adversary proceeding and objection to claim.	0.50
05/07/10	BNS	Exchange of emails with B. Clarke regarding potential representation in connection with matter; telephone call to E. fisher regarding Nova Scotia status.	0.30
05/07/10	KLC	Review research re: agreement as fraudulent transfer under bankruptcy code (0.8); begin research of same under NY law (0.8); discuss duress research with Tedesco (0.2).	1.80
05/07/10	LT	Discussion with Katie Cooperman regarding research assignment for duress under NY law.	0.20
05/10/10	E.F.	Contact potential NS counsel concerning Canadian legal issues (0.1); analyze cases concerning reasonably equivalent value (0.5).	0.60
05/10/10	KLC	Review cases re: avoidance of agreement or obligation incurred under section 548 of the bankruptcy code.	1.30
05/10/10	KLC	Review indirect benefit fraudulent transfer cases.	1.00
05/11/10	BNS	Conference with K. Cooperman regarding status of research and analysis.	0.40
05/11/10	KLC	Research prepetition agreement as to allowance of claims.	1.00
05/11/10	KLC	Research re: postpetition transactions outside ordinary course (1.6); research NY Debtor and Creditor law (2.5); telephone call with Canadian	5.50

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RE: GENERAL MOTORS NOVA SCOTIA FINANCE COMPANY

<u>Date</u>	<u>Tkpr</u>	<u>Narrative Description</u>	<u>Hours</u>
		counsel prospect (0.4); draft and revise summary of 548 cases (0.6); conference with Seidel re: status of research and analysis (0.4).	
05/12/10	E.F.	E-mails with Cooperman regarding Notes and Guarantee.	0.20
05/12/10	KLC	Review guarantee language re: contribution claim waiver(1.1); correspondence with Fisher re: same (0.2); review indirect benefit subsidiary cases (2.6).	3.90
05/12/10	LT	Research duress under New York law (2.5); research duress under Bankruptcy Cases (.5).	3.00
05/12/10	OG	Research regarding equitable subordination.	3.00
05/13/10	E.F.	Confer with McFarlane concerning Canadian legal issues in NS matter (.4); e-mails with FTI concerning NS issues (.3); conference with Granit concerning equitable subordination claim (.3); review results of fraudulent transfer research (.5).	1.50
05/13/10	LT	Draft memo on duress under NY law.	0.70
05/13/10	OG	Research regarding equitable subordination doctrine (3.2); discuss same with Fisher (0.3).	3.50
05/14/10	RB	Start review of GM papers regarding facts of currency swap and consideration of currency movements at issue.	1.00
05/14/10	E.F.	E-mails with FTI concerning information requests (.2); meeting with Cooperman to analyze objections to NS claims (1.5); analyze	2.60

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RE: GENERAL MOTORS NOVA SCOTIA FINANCE COMPANY

<u>Date</u>	<u>Tkpr</u>	<u>Narrative Description</u>	<u>Hours</u>
		memorandum prepared by Cooperman concerning potential objections and avoidance actions (.5); review e-mails from KL concerning financing of potential NS litigation (.2); e-mails to Seidel and Cooperman concerning same (.2).	
05/14/10	KLC	Correspondence from L. Tedesco re: duress memorandum (0.1); review same (0.3); office conference with Fisher re: objections to NS claims (1.5); research re: agreements as avoidable preferences (1.9).	3.80
05/14/10	MCB	Review Collier on Bankruptcy's commentary on Rule 9019 (1); research re: Rule 9019 (.5).	1.50
05/14/10	LT	Draft and edit memo regarding duress under NY law.	2.00
05/14/10	OG	Research regarding equatable subordination.	3.00
05/15/10	KLC	Revise summary of fraudulent transfer research under 548(a)(1)(A) and 548(a)(1)(B).	2.30
05/17/10	RB	Complete initial review and consideration of issues presented by currency swap materials (1.5); research regarding exchange rates, ISDA and related provisions (1.4); internal e-mails regarding same and initial analysis (.5).	3.40
05/17/10	E.F.	Review memorandum by Cooperman summarizing issues and chronology (.8); analyze cases concerning fraudulent transfer theory as it pertains to obligations for benefit of subsidiary (2.2); meet with Cooperman to analyze	5.20

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RE: GENERAL MOTORS NOVA SCOTIA FINANCE COMPANY

<u>Date</u>	<u>Tkpr</u>	<u>Narrative Description</u>	<u>Hours</u>
		fraudulent transfer issues in preparation for conference call with FTI (.5); confer with FTI concerning fraudulent transfer and other issues (.6); review results of research concerning equitable subordination (.5); meet with Cooperman and Seidel to discuss next steps with respect to objection to NS proofs of claim (.6).	
05/17/10	BNS	Participate on conference call with FTI regarding issues and strategy (.6); meeting to follow up on related issues with E. Fisher and K. Cooperman (.6).	1.20
05/17/10	BNS	Review monthly operating report regarding Nova Scotia disclosure (.2).	0.20
05/17/10	KLC	Review all operative Nova Scotia agreements and correspondence to FTI re: summary of same (0.6); telephone call with FTI re: Nova Scotia strategy (0.6); office conference with Fisher re: preparation for same (0.5); correspondence from K. Lundsten (FTI) re: additional operative agreements (0.2); review May 29 promissory note (0.3); review May 29 trust agreement (0.3); review Nova Scotia decision (0.4); review escrow agreement (0.3); research effect in bankruptcy of prepetition agreement re: claims allowance (1.4); correspondence from Fisher re: equitable subordination research (0.1); review same (0.3); correspondence from Seidel re: operating report disclosure (0.2); correspondences to and from Capria re: citations (0.2); correspondences to	9.10

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<u>Date</u>	<u>Tkpr</u>	<u>Narrative Description</u>	<u>Hours</u>
		and from Brosnick re: swap analysis (0.2); office conference with Fisher and Seidel re: objections and strategy (0.6); review docket re: notice of assumption (1); begin summary of preference research (0.8); review 8-K filings and public disclosure re: Lock-Up Agreement (1).	
05/17/10	MCB	Research in NY case law re: Rule 9019.	6.70
05/17/10	OG	Draft summary and analysis of equitable subordination and its application to the case.	5.00
05/17/10	FJC	E-mail with K. Cooperman re assignment (.1); cite check cases and e-mail results back to Cooperman (.4).	0.50
05/18/10	RB	Meeting with Ms. Cooperman regarding currency swap issues and questions (1.0); follow up e-mails to team regarding applicable ISDA terms (.3).	1.30
05/18/10	E.F.	Conference with Cooperman concerning certain post-petition filings related to NS objection (.3); prepare outline for Committee call concerning NS objection (1.9); meet with Cooperman concerning same (.6).	2.80
05/18/10	BNS	Review documents relating to swap agreement.	0.80
05/18/10	KLC	Continue reviewing filings on Old GM's docket re: lock up agreement disclosure (0.5); office conference with Fisher re: same (0.3); office conference with Brosnick re: swaps (1); correspondences from Brosnick re: same (0.3);	6.00

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<u>Date</u>	<u>Tkpr</u>	<u>Narrative Description</u>	<u>Hours</u>
		review 547 research and prepare summary of same (1.7); research duplicative claims matters (0.4); telephone call from FTI re: bond exchange (0.4); draft summary re: same (0.8); office conference with Fisher re: same (0.6).	
05/18/10	MCB	Review research re: estate property results from New York (2.5); research same in secondary sources (1.4); continue to research same in all federal bankruptcy courts (3.4).	7.30
05/19/10	BNS	Review analysis of Nova Scotia claims prepared by Alix.	0.40
05/19/10	KLC	Correspondence to and from FTI re: swap definitions and master agreement (0.2); correspondence from FTI re: summary of claims (0.1); review same (0.3); continue drafting summary of facts and legal theories (7.5); further research regarding same theories (1.3); review master sale and purchase agreement re: sale of affiliates (1.5).	10.90
05/19/10	MCB	Expand research by looking for legal authority outside of Rule 9019.	5.90
05/20/10	E.F.	E-mails with FTI concerning objection and complaint (.2); e-mails to Cooperman regarding same (.2); review documents supplied by Alix concerning GMNSF transaction (.8).	1.20
05/20/10	BNS	Telephone conference with T. Mayer regarding timing of lawsuit (.2); update Butzel Long team (.2); attention to selection of Canadian counsel	2.10

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<u>Date</u>	<u>Tkpr</u>	<u>Narrative Description</u>	<u>Hours</u>
		(.5); review fraudulent transfer case (B. J. Walsath) and comments to K. Cooperman (.5); telephone conference with K. Cooperman regarding legal theories regarding lock up agreement (.7).	
05/20/10	KLC	Correspondences to and from Capria re: citations (0.3); revise summary of legal theories and facts (4.3); telephone call with Seidel re: strategy (0.7); correspondence to and from R. Berkovitch (WGM) re: assumption (0.2); telephone call from R. Berkovitch re: same (0.2); research assumption and assignment consequences (1.3); correspondence from FTI re: additional documents received from Alix (0.1); begin reviewing same documents (1); correspondences from KLNf re: Canadian counsel (0.2).	8.30
05/20/10	MCB	Continue to research property of the estate (2.9); review research (1.9); email correspondence to K. Cooperman re: same (.1).	4.90
05/20/10	FJC	Internet database research (West Find & Print) re cases (.3); cite check all cases (1.9); send listing of same to Cooperman via e-mail (.1).	2.30
05/21/10	E.F.	Call with FTI and KL concerning memorandum for committee about objection to NS claim (.7); meet with Cooperman concerning same (2.0); review memorandum and analysis to prepare memorandum (.9); review materials supplied by Alix in connection with same (.6).	4.20

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<u>Date</u>	<u>Tkpr</u>	<u>Narrative Description</u>	<u>Hours</u>
05/21/10	BNS	Participate on conference call with A. Caton, FTI and E. Fisher (11a-11:45a) (.7); conference with K. Cooperman regarding issues for memo to committee regarding Nova Scotia claims (.9); review K. Cooperman draft memo (1).	2.60
05/21/10	KLC	Office conference with Fisher re: outline for Committee call (2); draft same outline (4.1); discuss same with Seidel (.9); draft updated request list for Alix (1).	8.00
05/21/10	MCB	Continue to research transfers of property on date of petition and property of the estate (2.1); review cases re: same (1.2); draft legal memo summarizing same research (2.3).	5.60
05/22/10	E.F.	Review and revise memorandum to Committee concerning grounds for objection to NS claims (4.4); e-mails with Cooperman concerning revisions (.3).	4.70
05/22/10	KLC	Continue drafting memorandum to the Committee regarding Nova Scotia legal theories and crucial facts for May 24 telephone call (8.2); attention to lock up agreement in connection with same (2); further research concerning collapsing transactions (0.8); correspondences to and from Fisher re: memorandum revisions (0.3).	11.30
05/23/10	E.F.	Call with Cooperman concerning revisions to memorandum to Committee (.2); call with Seidel and Cooperman regarding same (.7); revise memorandum to Committee concerning	3.30

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<u>Date</u>	<u>Tkpr</u>	<u>Narrative Description</u>	<u>Hours</u>
		challenges to proofs of claim (.6); call with Seidel concerning fraudulent transfer theory (.2); call with Cooperman concerning revisions to Committee memorandum (.2); revise memorandum to Committee concerning challenges to Lock-Up Agreement (1.2); e-mail to Committee concerning same (.2).	
05/23/10	BNS	Review and revise draft memo to committee (1.7); telephone conference with K. Cooperman to discuss revisions to memo (.5); telephone conference with E. Fisher to discuss memo (.2); review revised memo (.5); and discuss with K. Cooperman and E. Fisher (.7).	3.60
05/23/10	KLC	Telephone call with Seidel re: revisions to Committee memorandum regarding Nova Scotia theories and critical facts (0.5); telephone calls with Fisher and Seidel re: same (0.7); review memorandum revised by Fisher (1.3); further revisions to memorandum (5.8); telephone calls (2) with Fisher re: same (0.4); review sale agreement from Old GM to New GM (0.9); review Nova Scotia proceeding allegations (0.5).	10.10
05/24/10	E.F.	Prepare to brief Committee concerning Nova Scotia objection (.4); office conference with Cooperman re: same (0.2); participate in Committee call concerning Nova Scotia issues (.8); review materials in connection with preparation of complaint (.5).	1.90
05/24/10	BNS	Participate on committee telephone meeting to	0.80

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<u>Date</u>	<u>Tkpr</u>	<u>Narrative Description</u>	<u>Hours</u>
		discuss status of Nova Scotia claim.	
05/24/10	KLC	Office conference with Fisher in preparation of Committee Call (0.2); call with Committee (0.8); correspondence to and from Seidel re: memo for Committee (0.1); begin drafting complaint (4.4).	5.50
05/24/10	MCB	Organize research and file.	0.20
05/25/10	E.F.	Meet with Cooperman regarding drafting of complaint.	0.20
05/25/10	BNS	Consider e-mail advice from FTI (Juan S.) regarding valuation of stock regarding possible Nova Scotia outcome.	0.40
05/25/10	KLC	Continue drafting complaint (5); office conference with Fisher re: same (0.2); discuss research with M. Caceres (0.4).	5.60
05/25/10	MCB	Meeting with K. Cooperman to discuss research assignment (.4); research re: escrow account and property of the estate (3.1); review research results (2.1); email K. Cooperman explaining the standard used by the courts (.3).	5.90
05/26/10	E.F.	Analyze materials in connection with drafting complaint.	0.40
05/26/10	KLC	Continue drafting complaint.	10.40
05/26/10	MCB	Email correspondence to K. Cooperman re: research assignment.	0.40
05/27/10	RS	Review May 24, 2010 memo to Creditors Committee.	0.60

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<u>Date</u>	<u>Tkpr</u>	<u>Narrative Description</u>	<u>Hours</u>
05/27/10	E.F.	Conference with Cooperman concerning drafting of adversary proceeding complaint.	0.40
05/27/10	KLC	Revise complaint (7.3); conference with Fisher re: same (0.4).	7.70
05/28/10	RS	Review TOUSA amended complaint regarding fraudulent conveyance issues.	1.20
05/28/10	E.F.	Conference with Cooperman concerning draft complaint.	0.30
05/28/10	KLC	Revise complaint (3.6); discuss same with Fisher (0.3); correspondence to Sidorsky re: same (0.1).	4.00
05/29/10	RS	Review draft adversary proceeding complaint (2.2); review Committee's objection to motion of noteholders that no proofs of claim need be filed (0.6).	2.80
05/30/10	RS	Email to K. Cooperman regarding draft complaint (.1); review draft complaint (.8).	0.90
05/31/10	RS	Telephone conference with K. Cooperman regarding draft complaint (1.2); review draft complaint (.2).	1.40
05/31/10	KLC	Telephone call with Sidorsky re: complaint revisions (1.2); revise complaint (0.5).	1.70

PROFESSIONAL SERVICES

110,051.00

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June 9, 2010

Invoice No. 8468870

Account Number 000141216-0008

(Privileged and Confidential Information)

PROFESSIONAL SERVICES posted through May 31, 2010

RE: DEFENDING FEE APPLICATIONS

Professional Services	
Timekeeper	Total

Associate

Katie L. Cooperman	6.60	hours at	\$395.00	\$2,607.00
Total For Associate	6.60			\$2,607.00

Disbursements	
Description	Total
Copies	\$66.20
Express Delivery Charges	\$13.48
Service Fees	\$13.75
Total Disbursements	\$93.43

Current Fees:	2,607.00
Current Disbursements:	93.43
Total Current Invoice:	2,700.43
Total Balance Due:	\$2,700.43

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June 9, 2010

Invoice No. 8468870

Account Number: 000141216-0008

(Privileged and Confidential Information)

PROFESSIONAL SERVICES posted through May 31, 2010

RE: DEFENDING FEE APPLICATIONS

<u>Date</u>	<u>Tkpr</u>	<u>Narrative Description</u>	<u>Hours</u>
05/04/10	KLC	Correspondence to C. Andres (GK) re: first fee application allowed amount (0.1); calculate same amount (0.5); correspondence from J. Sharrett (KLNf) re: same (0.1).	0.70
05/06/10	KLC	Telephone call with C. Andres (GK) re: second interim fee application (0.5); gather documentation per same request (0.3); correspondence to C. Andres re: same (0.2).	1.00
05/07/10	KLC	Revise March monthly statement re: holdback.	0.70
05/10/10	KLC	Draft description of expenses re: Fee examiner inquiry per second interim fee application.	2.40
05/14/10	KLC	Draft reply to C. Andres (GK) re: expenses concerning second interim fee application.	1.80
PROFESSIONAL SERVICES			2,607.00

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June 9, 2010

Invoice No. 8473934

Account Number 000141216-0010

(Privileged and Confidential Information)

PROFESSIONAL SERVICES posted through May 31, 2010

RE: MONTHLY FEE STATEMENTS

Professional Services				
Timekeeper				Total

Associate

Katie L. Cooperman	3.10	hours at	\$395.00	\$1,224.50
Total For Associate	3.10			\$1,224.50

Paralegal II

Frederick Capria	2.40	hours at	\$245.00	\$588.00
Total For Paralegal II	2.40			\$588.00

Current Fees:	1,812.50
Less 50% Fee Discount:	(906.25)
Current Disbursements:	0.00
Total Current Invoice:	906.25
Total Balance Due:	\$906.25

Invoice is payable upon receipt

For your information, the firm stores closed files for seven years, after which they are generally destroyed.

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PROFESSIONAL SERVICES posted through May 31, 2010

RE: MONTHLY FEE STATEMENTS

<u>Date</u>	<u>Tkpr</u>	<u>Narrative Description</u>	<u>Hours</u>
05/11/10	KLC	Correspondences to notice parties re: revised monthly statement.	0.10
05/14/10	KLC	Correspondence to Seidel re: April monthly statement.	0.10
05/17/10	KLC	Draft April monthly statement.	1.00
05/18/10	KLC	Correspondence to and from accounting re: April monthly statement; revise April monthly statement.	0.50
05/20/10	KLC	Draft cover letter and enclosure in connection with April monthly statement.	0.60
05/26/10	KLC	Revise April monthly statement, cover letter and enclosure.	0.80
05/27/10	FJC	Review April monthly fee and expense statement, checking numbers and totals.	1.60
05/28/10	FJC	Continue and complete review of April monthly statement.	0.80
PROFESSIONAL SERVICES			1,812.50

Invoice is payable upon receipt

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